

June 02, 2015
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Jim Sands
Commissioner Phyllis Fitzgerald
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

[a.](#) Consideration of Appropriation Ordinance A-11 dated May 13, 2015 to May 27, 2015 in the amount of \$688,377.80. (p.4)

[b.](#) Consideration of City Commission Minutes for May 19, 2015. (p.39)

[c.](#) Consideration of assessments to be certified to Geary County for collection. (p.42)

4. NEW BUSINESS:

[a.](#) Consideration of Case No. SPR-05-01-15, request of USD 475 for Site Plan approval for the proposed building additions at Westwood and Franklin Elementary Schools in Junction City, Kansas. (p.46)

[b.](#) Consideration of request for street closing for the Juneteenth Celebration event on June 13, 2015 in Heritage Park. (p.60)

[c.](#) Status report of the structure(s) located at 119 E 11th St. (p.63)

[d.](#) Consideration of Partial Release and Modification of Right of Way for Hunter's Ridge property. (p.65)

[e.](#) Consideration to grant funds to the Junction City Land Bank Fund to provide funds for land bank expenses. (p.89)

- [f.](#) Consideration and Approval of Award of Bid - Department of Public Works - Water Operations Supplies & Materials. (p.91)
- [g.](#) Consideration and Approval of Professional Engineering Services for Sanitary Sewer Relocation Design as Part of the US-77/ K-18 Interchange - KAW Valley Engineering. (p.95)
- [h.](#) Consideration and Approval of Award of Bid - 2015 Street Maintenance Program Milling and Overlay Program. (p.104)
- [i.](#) Consideration and Approval of Award of Bid - 2015 Street Maintenance Program Concrete Patching. (p.112)
- [j.](#) Consideration and Approval of Professional Engineering Services for Inspection Services for the 2015 Street Maintenance Program. (p.119)

5. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

6. **STAFF COMMENTS:**

7. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-11 dated May 13, 2015 to May 27, 2015 in the amount of \$688,377.80.

City of Junction City

City Commission

Agenda Memo

June 2nd 2015

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: **City Commissioners**
Subject: Consideration of Appropriation Ordinance A-11 dated-May 13th-May 27th 2015 in the amount of \$688,377.80

Background: Attached is a Listing and Checks of the Appropriations for May 13th –May 27th 2015

Appropriations: May 13th –May 27th 2015

ACH Payment

Emprise	\$29,643.20
Columbia Capital	\$1,290.00
Veolia Water	\$268,708.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	FEDERAL WITHHOLDING	31,913.36
			5/15/15	SOCIAL SECURITY WITHHOLDIN	6,533.75
			5/15/15	MEDICARE WITHHOLDING	4,280.52
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	5/15/15	FIREFIGHTERS AID ASSOCIATI	130.00
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	3,386.92
			5/15/15	PHS EMPLOYEE	3,345.90
			5/01/15	PHS EMP/CHILD	253.84
			5/15/15	PHS EMP/CHILD	253.84
			5/01/15	PHS EMP/SPOUSE	385.77
			5/15/15	PHS EMP/SPOUSE	385.76
			5/01/15	PHS FAMILY	500.78
			5/15/15	PHS FAMILY	500.78
			5/01/15	PHS FAMILY #2	631.44
			5/15/15	PHS FAMILY #2	633.86
			5/01/15	PHS FAMILY #3	1,137.30
			5/15/15	PHS FAMILY #3	1,137.30
			5/01/15	PHS EC 3000	1,524.86
			5/15/15	PHS EC 3000	1,524.86
			5/01/15	PHS FAMILY 3000	931.73
			5/15/15	PHS FAMILY 3000	931.73
		JAN HAMILTON, CH.13 TRUSTEE-	5/15/15	12-41834	600.00
		CARVER & BLANTON SHEA	5/15/15	GARNISHMENT	161.35
		CITY OF JUNCTION CITY	5/01/15	CITY OF JUNCTION CITY (G-F	35.00
			5/15/15	CITY OF JUNCTION CITY (G-F	35.00
			5/01/15	TELEPHONE REIMBURSEMENT	34.00
			5/15/15	TELEPHONE REIMBURSEMENT	34.00
			5/01/15	TELEPHONE REIMBURSEMENT	268.28
			5/15/15	TELEPHONE REIMBURSEMENT	268.27
		KANSAS PAYMENT CENTER	5/15/15	GARNISHMENT	675.85
			5/15/15	KANSAS PAYMENT CENTER	303.29
		W H GRIFFIN, TRUSTEE	5/15/15	12-22755-13	696.93
		NAT'L INSURANCE MARKETING BROKERS LLC	5/01/15	CITY OF JC VOLUNTARY BENEF	728.43
			5/15/15	CITY OF JC VOLUNTARY BENEF	738.62
			5/01/15	CITY OF JC BEFORE TAX	993.43
			5/15/15	CITY OF JC BEFORE TAX	981.37
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	657.91
			5/15/15	DELTA DENTAL OF KANSAS	669.72
		GREAT WEST FINANCIAL	5/15/15	GREAT WEST FINANCIAL	3,818.11
		FIREMEN'S RELIEF ASSOCIATION	5/15/15	FIREMANS RELIEF	230.88
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	5/15/15	I.A.F.F. LOCAL 3309	1,584.00
		JCPOA	5/15/15	JCPOA	840.00
		KANSAS DEPT OF REVENUE	5/15/15	STATE WITHHOLDING	9,853.06
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	2,694.40
			5/15/15	KP&F	15,700.37
			5/15/15	KPERS #2	2,370.03
			5/15/15	KPERS #3	205.90
		CITY OF JC FLEX SPENDING ACCT 1074334	5/15/15	FLEX SPENDING-1074334	2,645.06
		POLICE & FIREMEN'S	5/01/15	POLICE & FIRE INSURANCE	1,152.66
			5/15/15	POLICE & FIRE INSURANCE	1,152.66
		FLEXIBLE SPENDING ACCOUNT #1074334	5/15/15	DEPENDENT CARE ACCT 10743	267.97
		ROLLING MEADOWS GOLF COURSE	5/15/15	ROLLING MEADOWS GOLF COURS	49.94
		UNITED WAY OF JUNCTION CITY-GEARY COUN	5/15/15	UNITED WAY	180.75
				TOTAL:	110,951.54
GENERAL FUND	GENERAL FUND	COLLECTION BUREAU OF KANSAS INC	5/18/15	COURT-APRIL 2015 COL FEES	92.76
		ARMAND LAWRENCE	5/18/15	RENTAL REFUND-5/2015	20.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		IGLESIA HISPANA MARANATA	5/27/15	IGLESIA HISPANA MARANATA	100.00
				TOTAL:	212.76
INFORMATION TECHNOLOGY GENERAL FUND		INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	47.57
			5/15/15	MEDICARE WITHHOLDING	11.13
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	2.70
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	5.62
			5/15/15	DELTA DENTAL OF KANSAS	5.62
		MICHAEL VACANTI	5/27/15	ANGELBEAT CONF-OVERLAND PA	153.97
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	73.94
			5/15/15	KPERS INSURANCE	6.63
		INCODE	6/01/15	Web Publishing Fees	200.00
		CARD CENTER	4/30/15	Return - Fiber cables	5.89
			4/30/15	Server Rack nuts & screws,	130.79
			4/30/15	.GOV web page Domain regis	125.00
			4/30/15	Fiber Cables	117.30
			4/30/15	GVPD - Laser Printer	307.33
				TOTAL:	1,193.49
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	383.48
			5/15/15	MEDICARE WITHHOLDING	89.68
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	17.62
			5/15/15	PHS EMPLOYEE	17.62
			5/01/15	PHS EMP/SPOUSE	52.87
			5/15/15	PHS EMP/SPOUSE	52.87
			5/01/15	PHS FAMILY #2	72.43
			5/15/15	PHS FAMILY #2	72.43
			5/01/15	PHS FAMILY 3000	79.30
			5/15/15	PHS FAMILY 3000	79.30
		CENTURY BUSINESS TECHNOLOGIES	5/15/15	Copier Print Charges	847.69
		WOODRIVER ENERGY LLC	5/18/15	APR 2015-700 N JEFFERSON(G	208.02
		AGENDAPAL CORPORATION	5/17/15	AGENDAPAL	449.00
		CORYELL INSURORS, INC.	4/28/15	CITY COMMISSIONER BOND	125.00
		DOCUMENT RESOURCES, INC.	5/13/15	INV#120979-OVERPAYMENT	44.00
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	18.41
		GALLAGHER BENEFIT SERVICES, INC.	5/26/15	FLEX FEES MAY 2015	320.00
			5/26/15	COBRA FEES MAY 2015	192.00
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	39.33
			5/15/15	DELTA DENTAL OF KANSAS	39.33
			5/01/15	DELTA DENTAL OF KANSAS	4.55
			5/15/15	DELTA DENTAL OF KANSAS	4.55
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	358.27
			5/15/15	KPERS #2	145.06
			5/15/15	KPERS INSURANCE	45.13
		LEAGUE OF KANSAS MUNICIPALITIES	5/15/15	LKM MAYOR CONF-MCCALLISTER	160.00
			5/15/15	LKM MAYOR CONF-FITZGERALD	160.00
		TMHC SERVICES, INC.	5/27/15	RANDOM DRUG TESTING-22	185.50
			5/27/15	RANDOM DRUG TESTING-102	382.50
		PAWNEE MENTAL HEALTH	5/27/15	ANNUAL CONTRACT RENEW 2015	420.00
		THE PRINTERY	5/27/15	PAT LANDES-BUSINESS CARDS	45.00
			5/27/15	PHYLLIS FITZGERALD-BUS.CAR	65.00
		CARD CENTER	5/06/15	3 RIVERS -ASK/LIFE ENGRAVI	100.65
			5/06/15	SUBWAY-HEALTH/WEELLNESS.LUN	54.00
			5/06/15	FREDPRYOR-EMPL. LAW BOOKS	325.90
			5/06/15	FREDPRYOR-EMPL BOOK	453.90
			5/06/15	WALMART-FOOD SUPPLIES	12.24

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/07/15	KMART-BEATTY-CHARGER	14.45
			5/06/15	LONGHORN STKHOUSE-KU CONF.	20.29
			5/11/15	BOX N SHIP-SHIPPING	18.05
			5/11/15	ADOBE-PHOTOHOP ELEMENTS	76.57
				TOTAL:	6,163.99
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	183.02
			5/15/15	MEDICARE WITHHOLDING	42.81
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	412.38
			5/15/15	PHS EMPLOYEE	412.38
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	21.02
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	7.64
			5/15/15	DELTA DENTAL OF KANSAS	7.64
			5/01/15	DELTA DENTAL OF KANSAS	22.76
			5/15/15	DELTA DENTAL OF KANSAS	22.76
		GEISLER ROOFING	5/11/15	REPAIRED STAGE ROOF, M.B.	861.00
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	118.74
			5/15/15	KPERS #2	174.74
			5/15/15	KPERS INSURANCE	26.32
		CARD CENTER	5/12/15	CLEANING SUPPLIES, M.B.	68.15
			5/12/15	SERVICE & RECHARGE, M.B.	52.40
			5/12/15	SHOP VAC FILTER, BLDG MAIN	28.98
			5/12/15	BALLAST, BLDG MAINT STOCK	47.60
			5/12/15	DRAIN OPENER, M.B.	15.99
			5/12/15	BALLAST, M.B.	19.23
			5/12/15	WIPER BLADES, TRUCK 101	13.58
			5/12/15	COVER/STRAPS, BLGD MAINT/S	13.47
			5/12/15	COVER/STRAPS, RETURN	13.47
			5/12/15	CAULK TUBE, M.B. RESTROOM	17.97
			5/12/15	PLUNGER/PAINT, M.B./BLDG M	14.18
			5/12/15	OIL, M.B. HOT WATER TANK	3.29
			5/12/15	PHONE CHARGER, D. WILLIAMS	17.88
			5/12/15	OUTLET/DOWNSPOUT, OPERA HO	41.14
			5/12/15	ROOF REPAIR, BLDG MAINT	10.78
			5/12/15	SPRAY FOAM, OPERA HOUSE	5.99
			5/12/15	BULB, OPERA HOUSE	34.95
			5/12/15	CAT/BIRD FOOD/SUPPLY LINE,	7.87
				TOTAL:	2,713.19
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	613.38
			5/15/15	MEDICARE WITHHOLDING	143.45
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	881.15
			5/15/15	PHS EMPLOYEE	881.15
			5/01/15	PHS FAMILY #3	176.23
			5/15/15	PHS FAMILY #3	176.23
		C & M LAWN SERVICES	5/11/15	VARIOUS PARKS MOWING	1,315.00
			5/04/15	PARKS MOWING	2,929.30
			5/18/15	ALL PARKS MOWING	2,904.30
			5/25/15	ALL PARKS MOWING	2,797.50
		TRUGREEN	4/14/15	LAWN SERVICES	1,635.81
			4/14/15	LAWN SERVICES	3,751.95
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	50.77
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	44.94
			5/15/15	DELTA DENTAL OF KANSAS	44.94
			5/01/15	DELTA DENTAL OF KANSAS	45.52
			5/15/15	DELTA DENTAL OF KANSAS	45.52

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		DEERE & COMPANY	4/29/15	JOHN DEERE GATOR, PARKS	5,784.27
		WESTAR ENERGY	5/27/15	513 N JEFFERSON-MAY 2015	255.29
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	662.36
			5/15/15	KPERS #2	213.83
			5/15/15	KPERS INSURANCE	78.56
		MASSCO	4/01/15	GLOVES/TOWELS, BLDG MAINT.	401.30
		SCREEN MACHINE SPORTS	4/09/15	FLAGS, BUFFALO SOLDIER	660.00
		CARD CENTER	5/12/15	IRRIGATION REPAIR, HERT/WA	21.13
			5/12/15	MARKING LINE, ATHLETIC FIE	210.00
			5/12/15	MARKING LINE, ATHLETIC RET	22.20
			5/12/15	IRRIGATION PARTS, CORONADO	11.87
			5/12/15	IRRIGATION PARTS	9.58
			5/12/15	IRRIGATION PARTS, POLICE D	14.99
			5/12/15	CABLE TIES, RATHERT NETTIN	18.99
			5/12/15	PICK UP STICKS	99.90
			5/12/15	GRASS SEED, CORONADO	21.98
			5/12/15	LANDSCAPE TIMBER, BLUFFS	116.70
			5/12/15	BRAKE PADS/ROTORS, TRUCK 1	55.00
			5/12/15	BRAKE PADS/ROTORS, TRUCK 1	238.82
			5/12/15	DINNER, JIM POOLE TRAINING	15.49
			5/12/15	LUNCH, JIM POOLE TRAINING	13.17
			5/12/15	LODGING, JIM POOLE TRAININ	97.98
			5/12/15	DRILL HAMMER/FERTILIZER/TR	220.53
			5/12/15	IRRIGATION REPAIR PARTS	17.46
			5/12/15	SCOREBOARD BULBS, RATHERT	22.56
			5/12/15	LENS COVERS, VARIOUS PARKS	275.49
			5/12/15	IRRIGATION PARTS, RATHERT	3.24
			5/12/15	IRRIGATION PARTS, RATHERT	12.49
			5/12/15	SUMP PUMP, RATHERT	199.99
			5/12/15	BIT SET, RATHERT	12.99
			5/12/15	PLUMBING SUPPLIES, RATHERT	26.11
			5/12/15	CARWASH, RED VAN	10.00
			5/12/15	SODA/BUNS, EARTHDAY CLEAN	89.00
			5/12/15	SNACKS, EARTHDAY CLEAN UP	48.86
			5/12/15	FOOD, EARTHDAY CLEAN UP	55.38
			5/12/15	FOOD, EARTHDAY CLEAN UP	36.30
			5/12/15	TIME CLOCK, BLDG MAINT	355.99
			5/12/15	NEW LOGO, PARKS & REC	207.00
			5/12/15	SAW BLADE	6.58
			5/12/15	REBAR	29.55
			5/12/15	SWINGS, PARKS	486.92
			5/12/15	BOLTS/SCREWS/SEALANT, HERI	6.79
			5/12/15	MOWER CABLE, BLDG MAINT	38.17
			5/12/15	MOWER, PARKS DEPT	158.00
		CINTAS #451	5/18/15	UNIFORMS-LANGDON, KENNY	13.07
			5/27/15	UNIFORMS-LANGDON, KENNY	13.07
		ROTHWELL LANDSCAPE INC	5/22/15	IRRIGATION REPAIR, M.B.	115.99
				TOTAL:	29,877.68
SWIMMING POOL	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	2.67
			5/15/15	MEDICARE WITHHOLDING	0.63
		YMCA	5/18/15	LIFEGUARD TRAINING	1,400.00
		CASH-WA DISTRIBUTING	5/20/15	CONCESSION FOOD FOR POOL	836.53
		D. GERBER COMMERCIAL POOL PRODUCTS & S	5/02/15	POOL CHLORINE	8,781.39
		SECURITY SOLUTIONS INC	5/18/15	ALARM CITY POOL-1017 W 5TH	15.00
		SNACK EXPRESS	5/20/15	CANDY/SODA, POOL CONCESSIO	1,404.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CARD CENTER	5/12/15	FLUSH VALVES	62.50
			5/12/15	POOL TEST KIT, POOL	492.90
			5/12/15	WHISTLES/SUITS/SUPPLIES, P	837.92
			5/12/15	CHEMICAL TEST KITS, POOL	274.23
			5/11/15	DELUXE PRINTING-POOL DEP S	59.99
		TNEMEC	5/07/15	SURFACING EPOXY	292.66
				TOTAL:	14,460.42
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	299.18
			5/15/15	MEDICARE WITHHOLDING	69.97
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	176.23
			5/15/15	PHS EMPLOYEE	176.23
		CASH-WA DISTRIBUTING	5/18/15	FOOD	112.94
			5/18/15	FORKS	14.50
			5/18/15	CLEANER, TRASH LINERS	187.27
			5/18/15	FUEL SURCHARGE	7.00
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	8.44
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	11.38
			5/15/15	DELTA DENTAL OF KANSAS	11.38
		DUSTIN PFAMATTER	5/27/15	TRVL REIMB-APR 1-30 2015	27.31
			5/27/15	TRVL REIMB-MAY 1-MAY 30TH	14.37
		SECURITY SOLUTIONS INC	5/18/15	ALARM-915 S WASHINGTON	25.00
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	139.10
			5/15/15	KPERS INSURANCE	12.47
		SNACK EXPRESS	5/18/15	SNICKERS, SKITTLE, SODA	148.00
		CARD CENTER	5/13/15	WALMART-CHILI, SYRUP, PIZZA.	187.03
			5/13/15	WALMART-SPONGES, WIPES	31.85
			5/13/15	WALMART-BANDAIDS	9.94
			5/13/15	SPOTIFY-MUSIC SUBSCRIPTION	9.99
			5/13/15	WALMART-BROOMS, BOTTLES, CHE	88.45
			5/13/15	WALMART-ICE CREAM, COOL WHI	205.63
			5/13/15	WALMART-TAPE AND GLUE	34.91
			5/13/15	RADIO SHACK-MICROPHONE	80.99
			5/11/15	DELUXE PRINTING-SPINCITY D	91.99
			5/12/15	COVER/STRAPS, BLDG MAINT/S	5.98
			5/12/15	GFCI COVER, SPIN CITY	16.85
		THE STUFF SHOP	5/18/15	REDEMPTION PRIZES	158.80
				TOTAL:	2,363.18
AIRPORT	GENERAL FUND	F & R SERVICES	5/26/15	14TH ST-OPPOSITE RATHERT F	27.56
			5/26/15	AIRPORT/JACKSON ST ROW-ALL	1,091.48
			5/26/15	14TH ST TRAILER COURT AREA	82.69
		KANSAS AIR CENTER	5/27/15	MAY 2015-MONTH CONTRACT	1,833.33
		CARD CENTER	5/12/15	WIND SOCK LIGHTS, AIRPORT	65.52
			5/12/15	RUNWAY LIGHTS, AIRPORT	98.00
				TOTAL:	3,198.58
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	515.47
			5/15/15	MEDICARE WITHHOLDING	120.55
		US FOOD SERVICE	5/22/15	FOOD SUPPLY	76.03
		JOHN DEERE LANDSCAPES/LESCO	5/15/15	TRICLOPYR 4 ESTER	42.80
			5/15/15	IRRIGATION REPAIR PARTS	19.70
			5/18/15	DIQUAT/ DRIVE XLR8/BLADE	192.69
			5/18/15	12-24-14E 50% POLYPLUS	436.80
			5/25/15	PROSPECTOR PRO/ CEDAR MULC	53.87
			5/25/15	PROSPECTOR PRO/ CEDAR MULC	83.18

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	176.23
			5/15/15	PHS EMPLOYEE	176.23
		REGELMAN LIQUOR STORE	5/20/15	LIQUOR SUPPLY	37.45
		WINFIELD SOLUTIONS LLC	3/09/15	RETURNED MERCHANDISE	75.00-
			5/18/15	WF AQUICARE	460.00
			5/18/15	WF ACTAPHOS 0-0-25	200.00
		MIDWEST CONCRETE MATERIALS	5/25/15	BUNKER/TOP DRESSING SAND	211.91
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	19.14
		CROWN DISTRIBUTORS, INC.	5/15/15	BEER SUPPLY	120.15
			5/22/15	BEER SUPPLY	290.36
		DS&O RURAL ELECTRIC	5/27/15	GOLF CLUB HOUSE	1,075.59
			5/27/15	GOLF COURSE	1,947.22
			5/27/15	GOLF COURSE-CART SHED	128.97
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	22.47
			5/15/15	DELTA DENTAL OF KANSAS	22.47
			5/01/15	DELTA DENTAL OF KANSAS	11.38
			5/15/15	DELTA DENTAL OF KANSAS	11.38
		FLINT HILLS BEVERAGE LLC	5/15/15	BEER SUPPLY	187.65
			5/22/15	BEER SUPPLY	361.32
		HELENA CHEMICAL COMPANY	5/18/15	INJECTOR	125.00
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #2	468.99
			5/15/15	KPERS INSURANCE	42.05
		SNACK EXPRESS	5/22/15	FOOD / VENDING SUPPLY	229.50
			5/22/15	FOOD / VENDING SUPPLY	355.00
			5/15/15	FOOD / VENDING SUPPLY	99.00
			5/15/15	FOOD / VENDING SUPPLY	213.00
		CARD CENTER	5/11/15	BOX N SHIP	17.87
			5/11/15	NAPA AUTO	120.66
			5/11/15	DILLONS	11.71
			5/11/15	GARAGE DOOR PLACE	162.00
			5/11/15	KSGCS	40.00
			5/11/15	WATERS TRUE VALUE	1.99
			5/11/15	WATERS TRUE VALUE	22.45
			5/11/15	WATERS TRUE VALUE	176.07
			5/11/15	INSPIKES GOLF	6.50
			5/11/15	NAPA AUTO	40.40
			5/11/15	BOX N SHIP	15.74
			5/11/15	DILLONS	24.56
			5/11/15	WATERS TRUE VALUE	67.93
			5/11/15	ORSCHLERN	49.99
			5/11/15	NAPA AUTO	27.25
			5/11/15	R&R PRODUCTS	93.60
			5/11/15	R&R PRODUCTS	103.34
			5/11/15	DELUXE PRINTING-GOLF DEP S	223.99
		VAN WALL EQUIPMENT	5/15/15	STARTER MOTOR	205.81
				TOTAL:	9,870.41
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	58.71
			5/15/15	MEDICARE WITHHOLDING	341.01
		BARTON COUNTY COMMUNITY COLLEGE	5/18/15	BLECHA/TO WORKSHOP	250.00
		K & L SAFETY PRODUCTS	5/11/15	AIR VALVE EXTS, DOOR BEZEL	201.60
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	1,104.42
			5/15/15	PHS EMPLOYEE	1,108.01
			5/01/15	PHS EMP/SPOUSE	176.23
			5/15/15	PHS EMP/SPOUSE	176.23
			5/01/15	PHS FAMILY #2	183.84

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			5/15/15	PHS FAMILY #2	181.90
			5/01/15	PHS FAMILY #3	118.07
			5/15/15	PHS FAMILY #3	118.07
			5/01/15	PHS EC 3000	176.23
			5/15/15	PHS EC 3000	176.23
			5/01/15	PHS FAMILY 3000	118.08
			5/15/15	PHS FAMILY 3000	118.07
		JIM CLARK AUTO CENTER	4/14/15	CALIPER, HOSE/M3	228.54
			4/22/15	CALIPER/HOSE M3	165.12
		COLLECTION BUREAU OF KANSAS INC	4/30/15	APRIL 2015 COLLECTION FEES	113.78
		KA-COMM	5/27/15	SERVICE CONTRACT/MAINT AMB	173.50
		NICK BLECHA	5/18/15	TRAINING OFFICER II/BLECHA	133.90
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	119.44
		KOLLHOFF PHARMACY	5/12/15	ALS MEDICATIONS	1,305.40
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	164.92
			5/15/15	DELTA DENTAL OF KANSAS	165.01
			5/01/15	DELTA DENTAL OF KANSAS	28.87
			5/15/15	DELTA DENTAL OF KANSAS	28.90
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	117.12
			5/15/15	KP&F	5,072.15
			5/15/15	KPERS INSURANCE	10.50
		MOORE MEDICAL LLC	5/07/15	MEDICAL SUPPLIES	826.68
			5/07/15	MEDICAL SUPPLIES	498.69
		NAPA AUTO PARTS OF J.C.	4/02/15	BRAKE PADS/M2	120.78
			4/21/15	STARTER/M1	214.19
		CARD CENTER	5/11/15	AIRGAS/MEDICAL OXYGEN	141.69
			5/11/15	MASSCO/JANITORIAL SUPPLIES	519.98
			5/11/15	ZOLL/DEFIBRILLATOR BATTERY	356.25
			5/11/15	ZOLL/MEDICAL SUPPLIES	240.00
			5/11/15	WALMART/JANITORIAL SUPPLIE	80.84
			5/11/15	WALMART/VEHICLE WASH	11.94
			5/11/15	ORSCHELN/GARBAGE PAILS, BU	37.97
			5/11/15	WATERS/MISC BOLTS & SCREWS	2.65
			5/11/15	BEMS/RELICENSING FEES	260.00
			5/11/15	MILITARYOUTLET/UNIFORMS,SE	65.00
			5/11/15	MILITARYOUTLET/UNIFORMS,SE	6.00
			5/11/15	MILITARYOUTLET/UNIFORMS,SE	11.00
			5/11/15	ZOLL/DEFIBRILLATOR BATTERY	356.25
			5/11/15	WATERS/BULBS	15.98
		T.O.HAAS TIRES	5/02/15	TIRES & ALIGNMENT FOR M1	421.57
			5/02/15	TIRES & ALIGNMENT FOR M1	154.99
				TOTAL:	16,776.30
ANIMAL SHELTER	GENERAL FUND	GEARY COUNTY CLERK	5/27/15	APR 2015-ANIMAL SHELTER FE	6,441.52
				TOTAL:	6,441.52
COUNTY/INS ZONING SVCS	GENERAL FUND	CARD CENTER	5/15/15	WATERS-OFFICE KEYS TO COPI	1.99
			5/15/15	WATERS-KEY IDENTIFIER	4.78
			5/15/15	KAFM-12TH ANNUAL KAFM CONF	175.00
			5/15/15	KASFM-2015 ANNUAL MEMBER D	130.00
				TOTAL:	311.77
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	58.21
			5/15/15	MEDICARE WITHHOLDING	13.61
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	44.06
			5/15/15	PHS EMPLOYEE	44.06

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/01/15	PHS EC 3000	44.06
			5/15/15	PHS EC 3000	44.06
		CHAMPIONS CAR AND TRUCK WASH	5/26/15	TRUCK #720 4-7-15	9.68
			5/26/15	DISCOUNT	0.50-
		KRISTOFER FINGER	5/18/15	TRVL REIM-PARKING PASS 4/1	10.00
		HDR ENGINEERING INC	5/26/15	BLUFFS ADDITION SEWER INSP	8,021.20
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	6.89
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	11.24
			5/15/15	DELTA DENTAL OF KANSAS	11.24
			5/01/15	DELTA DENTAL OF KANSAS	2.85
			5/15/15	DELTA DENTAL OF KANSAS	2.85
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #2	96.52
			5/15/15	KPERS INSURANCE	8.66
		CARD CENTER	5/12/15	APWA SPRG CONV. - KRIS FIN	120.00
			5/18/15	GAS	33.50
			5/18/15	TOLL ROAD CHARGE	1.10
			5/18/15	TOLL ROAD CHARGE	1.10
			5/18/15	TRAFFIC SAFETY PROGRAM	100.00
			5/13/15	AMERICA PW-MCCAFFERY	252.50
				TOTAL:	8,936.89
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	442.35
			5/15/15	MEDICARE WITHHOLDING	103.45
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	352.46
			5/15/15	PHS EMPLOYEE	352.46
			5/01/15	PHS EC 3000	176.23
			5/15/15	PHS EC 3000	176.23
			5/01/15	PHS FAMILY 3000	176.23
			5/15/15	PHS FAMILY 3000	176.23
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	38.24
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	67.41
			5/15/15	DELTA DENTAL OF KANSAS	67.41
			5/01/15	DELTA DENTAL OF KANSAS	22.76
			5/15/15	DELTA DENTAL OF KANSAS	22.76
		GEARY COUNTY REGISTER DEEDS	5/13/15	LIEN RELEASE-05132015-1	88.00
		F & R SERVICES	5/26/15	BLOCK 1 LOT 1 S WASHINGTON	1,236.13
			5/26/15	1032 S WASHINGTON ST	77.18
			5/26/15	336 W 5TH ST	77.18
			5/26/15	520 W 5TH ST	77.18
			5/26/15	124 E 9TH ST	77.18
			5/26/15	739 W 9TH ST	77.18
			5/26/15	338 W 15TH ST	77.18
			5/26/15	1204 DOWTAIN ST	77.18
			5/26/15	1829 CUSTER RD	77.18
			5/26/15	1935 NORTHWIND DR LOT 24	77.18
			5/26/15	802 W 14TH ST	38.59
			5/26/15	1507 JOHNSON DR	77.18
			5/26/15	1701 ROCKWELL DR	92.48
			5/26/15	1900 DAVIS DR	77.18
			5/26/15	1207 N FAIR ST	77.18
			5/26/15	1042 GRANT AVE	116.53
			5/26/15	1104 GRANT AVE	77.18
			5/26/15	1206 GRANT AVE	77.18
			5/26/15	701 N MONROE ST	77.18
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	498.34
			5/15/15	KPERS #2	123.77

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			5/15/15	KPERS #3	121.34
			5/15/15	KPERS INSURANCE	66.67
		CARD CENTER	5/19/15	STAPLES- 4 EASELS	245.19
			5/19/15	STAPLES - RETURN	21.07-
				TOTAL:	5,937.89
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	1,023.21
			5/15/15	SOCIAL SECURITY WITHHOLDIN	1,229.83
			5/15/15	MEDICARE WITHHOLDING	1,347.90
			5/15/15	MEDICARE WITHHOLDING	388.75
			5/15/15	MEDICARE WITHHOLDING	1.84
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	3,886.16
			5/01/15	PHS EMPLOYEE	913.03
			5/01/15	PHS EMPLOYEE	34.97
			5/15/15	PHS EMPLOYEE	3,931.79
			5/15/15	PHS EMPLOYEE	914.54
			5/01/15	PHS FAMILY	176.23
			5/15/15	PHS FAMILY	176.23
			5/01/15	PHS FAMILY #2	1,250.53
			5/01/15	PHS FAMILY #2	181.09
			5/01/15	PHS FAMILY #2	7.41
			5/15/15	PHS FAMILY #2	1,267.61
			5/15/15	PHS FAMILY #2	181.09
			5/01/15	PHS FAMILY #3	308.40
			5/01/15	PHS FAMILY #3	44.06
			5/15/15	PHS FAMILY #3	308.40
			5/15/15	PHS FAMILY #3	44.06
			5/01/15	PHS EC 3000	605.67
			5/01/15	PHS EC 3000	88.11
			5/01/15	PHS EC 3000	11.14
			5/15/15	PHS EC 3000	616.81
			5/15/15	PHS EC 3000	88.11
		STAPLES ADVANTAGE	5/26/15	3265133924 PAPER TOWELS	74.85
		U.S. CELLULAR	5/14/15	83715934 DATA PLANS	35.96
		CONTINENTAL PROFESSIONAL LANDRY	5/13/15	121145 UNIFORM CLEANING	12.95
			5/13/15	121146 UNIFORM CLEANING	37.00
			5/13/15	121198 UNIFORM CLEANING	37.00
			5/19/15	121264 UNIFORM CLEANING	48.10
			5/19/15	121265 UNIFORM CLEANING	12.95
			5/19/15	121266 UNIFORM CLEANING	14.80
			5/26/15	121284 UNIFORM CLEANING	38.85
			5/26/15	121303 UNIFORM CLEANING	40.70
			5/26/15	121308 UNIFORM CLEANING	27.75
		KA-COMM	5/27/15	SERVICE CONTRACT/MAINT POL	188.50
			5/27/15	SERVICE CONTRACT/MAINT POL	188.50
		COX BUSINESS SERVICES	5/26/15	PD INTERNET CONNECTION	109.95
		CORYELL INSURORS, INC.	5/18/15	NOTARY BOND #120	50.00
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	501.61
			5/15/15	CITY OF JC EMPLOYER PD LIF	116.41
			5/15/15	CITY OF JC EMPLOYER PD LIF	0.49
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	495.89
			5/01/15	DELTA DENTAL OF KANSAS	87.12
			5/01/15	DELTA DENTAL OF KANSAS	2.57
			5/15/15	DELTA DENTAL OF KANSAS	522.43
			5/15/15	DELTA DENTAL OF KANSAS	83.14
			5/01/15	DELTA DENTAL OF KANSAS	295.34

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			5/01/15	DELTA DENTAL OF KANSAS	64.64
			5/01/15	DELTA DENTAL OF KANSAS	3.31
			5/15/15	DELTA DENTAL OF KANSAS	298.90
			5/15/15	DELTA DENTAL OF KANSAS	64.74
			5/15/15	DELTA DENTAL OF KANSAS	0.52
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	674.86
			5/15/15	KPERS #1	600.63
			5/15/15	KP&F	18,980.32
			5/15/15	KP&F	1,888.51
			5/15/15	KP&F	27.12
			5/15/15	KPERS #2	309.05
			5/15/15	KPERS #2	798.56
			5/15/15	KPERS #3	203.98
			5/15/15	KPERS INSURANCE	116.13
			5/15/15	KPERS INSURANCE	143.74
		PDQ EMERGENCY PRODUCTS	5/26/15	20080 UNIFORMS SHIRT/PANTS	138.49
		CARD CENTER	5/06/15	1849QUANTICO-UNIFORMS #38	415.90
			5/08/15	WALMART-CAR CLEANING SUPPL	50.16
			5/08/15	QUANTICO-UNIFORM SHIRT #79	40.29
			5/06/15	AMAZON-VPN ROUTER	126.25
			5/06/15	BOX&SHIP-EVIDENCE SHIPPING	10.31
			5/06/15	223981SMART SCOUTER DATA P	12.00
			5/06/15	IACIS MEMBERSHIP #729	100.00
			5/06/15	1044848 DASH GLOVES	212.70
			5/06/15	77968 ARROWHEAD-FILTERS	184.72
			5/06/15	KTA-KDOR SPECIAL ASSIGN #7	2.75
			5/06/15	KTA-KDOR SPECIAL ASSIGN #7	2.75
			5/06/15	JACKNBX-KDOR SPECIAL ASSIG	3.39
			5/06/15	KTA-KDOR SPECIAL ASSIGN #7	2.75
			5/06/15	ELCAMINO-KDOR SPEC ASSIGN	5.00
			5/06/15	PEIWEI-KDOR SPECIAL ASSIGN	13.75
			5/06/15	MCD-KDOR SPECIAL ASSIGN #7	3.88
			5/06/15	MCD-KDOR SPECIAL ASSIGN #7	5.99
			5/06/15	KTA-KDOR SPECIAL ASSIGN #7	2.75
			5/06/15	4563236 TELVENT WEATHER RA	158.00
			5/06/15	8404PRAETORIAN/POLICE1ACAD	166.25
			5/06/15	25424B&K-COFFEE, SUGAR	162.40
			5/06/15	STAPLES-DVD-R	169.99
			5/06/15	STAPLES CD-R	28.89
			5/06/15	WALMART-BATTERIES	11.97
			5/06/15	GALLS-CIU UNIFORM #78	82.97
			5/07/15	WATERS-RANGE HOUSE DOOR	291.96
			5/07/15	WATERS-RANGE WORK BENCH	87.55
			5/07/15	WATERS-RANGE HOUSE RIFLE R	58.03
			5/07/15	POSITV PROMOTION-DISP SHIR	267.73
			5/07/15	HOMEDEPOT-UTILITY LIGHT	23.95
			5/07/15	WALMART-FRAMES	28.21
			5/07/15	WALMART-FRAMES	16.28
			5/07/15	1ST CLASS SIGN-DISP SHIRTS	269.50
			5/07/15	PROF ALT-JCKT,PATCHES,SLEE	38.00
			5/07/15	PROFALT-SLEEVES,PATCHES #7	38.00
			5/07/15	PROF ALT-PANTS,PATCHES #91	30.00
			5/07/15	QUANTICO-UNIFORMS #917	207.95
			5/07/15	RADIOHACK-CONNECTORS	2.50
			5/07/15	MIL OUTLET-NAME TAGS #38	12.00
			5/07/15	WATERS-KEYS	3.98

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/07/15	WATERS-STORAGE BLDG REFLEC	4.47
			5/07/15	18565JIMCLARK-INSULATOR #2	8.07
			5/07/15	18539JIMCLARK-SENSOR #206	47.31
			5/07/15	FR297308GEARY GRAIN-TOMCAT	18.50
			5/07/15	3055J&R-LOF, TIRE ROTATE #	110.58
			5/07/15	3063J&R-O2SENSR,LOF TIRE R	116.56
			5/07/15	3054J&R-AC COMP,WIND REG #	431.62
			5/07/15	3062J&R-LOF, TIRE ROTATE #	122.53
			5/07/15	3059J&R-ALTNTR,LOF,TIRE RT	213.91
			5/07/15	WATERS-WAREHOUSE BR DOOR	24.23
			5/07/15	COPS PLUS-HOLSTERS	987.56
			5/07/15	3030 J&R-BATTERY #223	46.39
			5/07/15	3025 J&R-BATTERY #204	46.39
			5/07/15	3048J&R-THERMOSTAT #246	54.21
			5/07/15	3052J&R-LOF #223	99.25
			5/07/15	3056J&R-LOF, TIRE ROTATE #	116.56
			5/07/15	3060J&R-LOF, TIRE ROTATE #	116.56
			5/07/15	3060J&R-LOF, TIRE ROTATE #	55.00
			5/07/15	EARPHONEGUY-EAR INSERTS	71.25
			5/07/15	20111JIMCLARK-WIRING HARNE	339.20
			5/07/15	3076J&R-PRSR SWTCH,LOF #21	262.75
			5/07/15	WATERS-STEP STOOL	44.99
			5/07/15	BOX&SHIP-SHIPPING COBAN	53.61
			5/07/15	GALLS/QTRMASTER-RAINCOATS	376.00
		SECRETARY OF STATE	5/26/15	NOTARY FEE #120	25.00
		THERMAL COMFORT AIR, INC	5/26/15	134930 INVIEW RM VAV	55.00
				TOTAL:	53,562.28
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	28.92
			5/15/15	MEDICARE WITHHOLDING	1,220.44
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	4,006.25
			5/15/15	PHS EMPLOYEE	4,002.66
			5/01/15	PHS EMP/CHILD	176.23
			5/15/15	PHS EMP/CHILD	176.23
			5/01/15	PHS FAMILY #2	830.25
			5/15/15	PHS FAMILY #2	832.19
			5/01/15	PHS FAMILY #3	58.16
			5/15/15	PHS FAMILY #3	58.16
			5/01/15	PHS EC 3000	352.46
			5/15/15	PHS EC 3000	352.46
			5/01/15	PHS FAMILY 3000	58.15
			5/15/15	PHS FAMILY 3000	58.16
		FOLEY EQUIPMENT	5/12/15	E20 COOLING SYSTEM REPAIR	162.63-
			5/12/15	E20 COOLING SYSTEM REPAIR	1,110.64-
			5/12/15	FOLEY/E20 COOLING SYSTEM R	162.63
			5/12/15	FOLEY/E20 COOLING SYSTEM R	1,110.64
		KA-COMM	5/27/15	SERVICE CONTRACT/MAINT FIR	173.50
		CONRAD FIRE EQUIPMENT	5/12/15	LOGIC BOX/E20 DECKMASTER	1,131.52
			5/12/15	E20 DRAIN & DISCHARGE PART	35.14
			5/13/15	E20 DRAIN & VALVE PARTS	179.37
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	410.76
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	306.95
			5/15/15	DELTA DENTAL OF KANSAS	306.86
			5/01/15	DELTA DENTAL OF KANSAS	267.01
			5/15/15	DELTA DENTAL OF KANSAS	266.98
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	57.69

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			5/15/15	KP&F	18,601.86
			5/15/15	KPERS INSURANCE	5.17
		CARD CENTER	5/11/15	SAPPBROS/WEIGH E1	10.00
			5/11/15	OREILLY/RADIATOR CAP S1	6.12
			5/11/15	OREILLY/ANTIFREEZE	12.99
			5/11/15	GARAGEDOOR/REPAIR GARAGE D	114.00
			5/11/15	GARAGEDOOR/REPAIR GARAGE D	202.50
			5/11/15	WITMER/STORTZ ADAPTORS	301.97
			5/11/15	KEY/OFFICE CHAIR	198.99
			5/11/15	WATERS/POPCORN POPPER STN	52.99
			5/11/15	WATERS/JANITORIAL SUPPLIES	25.96
			5/11/15	WATERS/EXTENSION CORD	52.99
			5/11/15	ORSCHELN/PAILS, WD40	26.97
			5/11/15	ORSCHELN/BUCKETS,LIDS, PAI	28.95
			5/11/15	SEARS/WASHING MACHINE STN	399.99
			5/11/15	BOXNSHIP/RETURN MERCHANDIS	19.02
			5/11/15	WATERS/BULBS	11.99
			5/11/15	WATERS/STIHL RESCUE SAW L2	1,038.98
			5/11/15	VIZCON/TRAFFIC SPRING CONE	282.55
			5/11/15	INTLASSOC/CHIEF MEMBERSHIP	209.00
			5/11/15	DANKO/PORTABLE SCENE LIGHT	538.68
			5/11/15	WALMART/OFFICE SUPPLIES	2.90
			5/13/15	CENEX-BRINKMAN-TRAINING	6.15
			5/13/15	ARBYS-BRINKMAN-TRAINING	8.12
			5/13/15	SUBWAY-BRINKMAN-TRAINING	11.70
			5/13/15	DILLONS-BRINKMAN-TRAINING	37.92
			5/13/15	QDOBA-BRINKMAN-TRAINING	10.18
			5/13/15	CARRIAGE REST-BRINKMAN-TRA	13.97
			5/13/15	CMS WICHITA COFFEE-BRINKMA	1.60
			5/13/15	CMS WICHITA COFFEE-BRINKMA	1.00
			5/13/15	SIRLOIN STOCKADE-BRINKMAN-	14.61
			5/13/15	SPANGLES-BRINKMAN-TRAINING	9.20
			5/13/15	QDOBA-BRINKMAN-TRAINING	8.46
			5/13/15	SUBWAY-BRINKMAN-TRAINING	11.70
			5/13/15	DILLONS-BRINKMAN-TRAINING	12.02
			5/13/15	FIREHOUSE CAFE-BRINKMAN-TR	10.99
			5/13/15	CARRIAGE-BRINKMAN-TRAINING	27.63
			5/13/15	DILLONS-BRINKMAN-TRAINING	28.86
			5/13/15	CMS WICHITA COFFE-BRINKMAN	1.95
			5/13/15	ARBYS-BRINKMAN-TRAINING	8.23
			5/13/15	BULLS EYE GRILL-BRINKMAN-T	11.16
			5/13/15	BULLS EYE GRILL-BRINKMAN-T	3.00
			5/13/15	SECOND TABLE-BRINKMAN-TRAI	16.20
			5/13/15	BULLS EYE GRILL-BRINKMAN-T	11.71
			5/13/15	YODER MEATS-BRINKMAN-TRAIN	11.92
			5/13/15	CARRIAGE REST-BRINKMAN-TRN	18.38
			5/13/15	YODER MEATS-BRINKMAN-TRAIN	10.69
			5/13/15	CARRIAGE REST-BRINKMAN-TRA	23.21
			5/13/15	CARRIAGE REST-BRINKMAN-TRA	13.02
			5/13/15	CENEX QUIK-BRINKMAN-TRAINI	7.01
			5/11/15	GALLS/BC UNIFORMS	240.00
			5/11/15	GALLS/BC UNIFORMS RETURNED	36.00-
			5/11/15	WALMART/PHONE CHARGES	20.94
				TOTAL:	38,066.60
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	691.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/15/15	MEDICARE WITHHOLDING	161.61
		O'REILLY AUTO PARTS	5/04/15	OIL 611	51.96
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	1,189.56
			5/15/15	PHS EMPLOYEE	1,013.33
			5/01/15	PHS EMP/SPOUSE	176.23
			5/15/15	PHS EMP/SPOUSE	176.23
			5/01/15	PHS FAMILY #3	61.68
			5/15/15	PHS FAMILY #3	61.68
			5/01/15	PHS EC 3000	61.68
			5/15/15	PHS EC 3000	61.68
		JIM CLARK AUTO CENTER	4/27/15	SPRINGS	3.24
		SUMMIT TRUCK GROUP	5/13/15	687-TUB, GAUGE, STUD, NUT, GAS	397.94
			4/30/15	OVERDUE INVOICES	33.89
		CENTRAL POWER SYSTEMS & SERVICES	5/14/15	REMAN INJECTOR	2,439.12
			5/14/15	REMAN HEAD	2,639.72
			5/14/15	HEAD GASKET KIT	168.97
			5/14/15	THERMOSTAT	69.23
			5/14/15	TOP RADIATOR HOSE	25.67
			5/14/15	VALVE COVER GASKET	58.50
			5/08/15	39MT-12V STAR FOR #687	492.56
			5/21/15	BUMPER ENDS - #689	274.42
		PROSEAL	4/03/15	CRF PUMP	680.00
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	68.26
		BD4 DISTRIBUTING, INC.	5/07/15	FLOOR CLEANER, BATHRM SPPL	36.45
		DS&O RURAL ELECTRIC	5/27/15	1807 LYDIA LN-WARNING SIRE	51.50
			5/27/15	QUINTON POINT SIREN	33.86
			5/27/15	LIGHTS AT HUNTERS RIDGE	554.66
			5/27/15	LIGHTS AT HARGRAVES #2	61.69
			5/27/15	LIGHTS AT INDIAN RIDGE/J.C	39.90
			5/27/15	LIGHTS AT HARGRAVES#5	123.38
			5/27/15	LIGHTS AT OLIVIA FARMS	45.94
			5/27/15	LIGHTS AT SUTTERWOODS	308.44
			5/27/15	LIGHTS AT SUTTER HIGHLANDS	246.75
			5/27/15	LIGHTS AT MANN'S RANCH	74.03
			5/27/15	LIGHTS AT HARGRAVES #4	11.75
			5/27/15	LIGHTS AT HARGRAVES #1	23.50
			5/27/15	LIGHTS AT HILLTOP #5	7.75
			5/27/15	LIGHTS AT HARGRAVES #3	35.25
			5/27/15	LIGHTS AT RUSSUEL JOHNSON	26.25
			5/27/15	LIGHTS ALONG SVR	234.41
		CLASS C SOLUTIONS GROUP	5/06/15	FLEET SHOP PIECES	275.94
		TLC MOBILE SERVICES	4/10/15	TOW FOR 668	175.00
		DAVE'S ELECTRIC, INC.	5/07/15	57/77 WORK - 3/19/15	471.00
			5/11/15	8TH & WASHINGTON SIGNAL WR	453.17
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	13.48
			5/15/15	DELTA DENTAL OF KANSAS	13.48
			5/01/15	DELTA DENTAL OF KANSAS	89.33
			5/15/15	DELTA DENTAL OF KANSAS	77.95
		CINTAS CORPORATION	5/15/15	MEDICAL CABINET REFILL	6.45
		W L CONSTRUCTION SUPPLY LLC	5/12/15	BLADES	419.99
		F & R SERVICES	5/26/15	1701 N ADAMS- DRAIN	27.56
			5/26/15	BEL AIR & FOGARTY (DEAD EN	0.00
			5/26/15	8TH ST AT GARFIELD DITCH	11.03
			5/26/15	ANNEX PARKING LOT BEHIND D	16.54
			5/26/15	COMMONWEALTH DRIVE ROW	27.56
			5/26/15	GRANT AVE ISLAND	165.38

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			5/26/15	GRANT AVE FRONTAGE RDS	44.10
			5/26/15	MONROE ST DRAINS	16.54
			5/26/15	WESTWOOD BLVD-ISLANDS	165.38
			5/26/15	BRIDGE GUARDRAIL-EISEN & 1	11.03
			5/26/15	E 11TH/210 E 11TH	33.08
			5/26/15	436 W 11TH ST	33.08
			5/26/15	EAST 10TH ST PROPERTY	110.25
			5/26/15	ELM DALE ROAD ROW	82.69
			5/26/15	CHESTNUT&I-70 RAMPs	694.58
			5/26/15	HWY 57 R/W & ISLANDS	1,102.50
			5/26/15	AREA IN FRONT OF CRACKER B	77.18
			5/26/15	RUCKER ROAD	551.25
			5/26/15	K-18 -RR TO STONE RIDGE	105.00
			5/26/15	LAWNDALE WATER AREA	0.00
			5/26/15	MOSS CIRCLE ISLAND	11.03
			5/26/15	GRANT AVE RIVER PARK AREA	165.38
			5/26/15	514 W 14TH ST	33.08
			5/26/15	516 W 14TH ST	33.08
			5/26/15	1008 W 14TH ST	33.08
			5/26/15	600 BLOCK E 7TH ST-ROW	16.54
			5/26/15	603 SKYLINE DRIVE	11.03
			5/26/15	714 SKYLINE DRIVE	11.03
			5/26/15	GOLDENBELT BLVD-ROW	330.75
			5/26/15	ASH ST(600 BLK-HGLND CEMET	16.54
			5/26/15	DITCH BTWN 100 BLK EVINE&E	16.54
			5/26/15	EAST 6TH ST PARKING LOT	16.54
			5/26/15	EAST 6TH ST ROW	551.25
			5/26/15	E CHESTNUT-ROW @ UPRR TRAC	55.13
			5/26/15	FIRE STATION #2 - INCLDE F	115.50
			5/26/15	LACY DRIVE	110.25
			5/26/15	MEADOW LANE ROW	16.54
			5/26/15	ST MARYS ROAD ROW(CHURCH)	33.08
			5/26/15	VACANT DRAINAGE DITCH-RILE	16.54
			5/26/15	INDUSTRIAL PARK ROW	55.13
			5/26/15	E ASH ST UPRR TRCKS(ELKS-E	147.00
			5/26/15	SVR ROW (FIRE STATION 2 SI	82.69
			5/26/15	SVR ADDITION ISLANDS	88.20
			5/26/15	STRAUSS BLVD ISLANDS & R/W	330.75
			5/26/15	I 70 ROW - S WASHINGTON	661.50
			5/26/15	SOUTH JACKSON ST DRAINAGE	33.08
			5/26/15	ASH ST FROM CHESTNUT SOUTH	253.58
			5/26/15	136 E 3RD	33.08
			5/26/15	225 E 3RD	33.08
			5/26/15	6TH ST UNDERPASS	110.25
			5/26/15	SANDUSKY ROW	82.69
			5/26/15	THE BLUFFS AREA	110.25
			5/26/15	TOM NEAL INDUSTRIAL PARK A	275.63
			5/26/15	SOUTHWIND/KJCK EAST TO TOW	165.38
			5/26/15	CHADWICK COURT PROPERTY	16.54
			5/26/15	HOLLY LANE ISLAND	16.54
			5/26/15	SVR-R/W - K-18 TO RR	551.25
			5/26/15	JUPITER	0.00
			5/26/15	ENTRANCE TO SUTTERWOODS @	66.15
			5/26/15	GRANT AVE ISLANDS	165.38
			5/26/15	WESTWOOD BLVD ISLANDS	165.38
		KEY OFFICE EQUIPMENT	5/07/15	OFFICE SUPPLIES	155.89

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		KANSAS GAS SERVICE	5/27/15	2324 N JACKSON-APR 2015	43.80
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	82.03
			5/15/15	KPERS #2	1,071.18
			5/15/15	KPERS INSURANCE	103.42
		KAW VALLEY ENGINEERING, INC	5/26/15	2015 KLINK PH.1 MILL & OVE	12,260.55
		MATHESON TRI-GAS INC	5/19/15	WELDING SUPPLIES	68.59
		MONTGOMERY COMMUNICATIONS INC	5/26/15	DAILY UNION - 1 YEAR SUB	39.06
		NAPA AUTO PARTS OF J.C.	5/01/15	BRAKE SHOE HRDWR KIT-611	22.29
			5/01/15	611 BRK PADS, ROTOR, SEAL	493.53
			5/04/15	611 - OIL	44.61
			5/04/15	OIL FOR 610, 611	178.44
			5/11/15	689 MUDFLAPS	23.44
		CARD CENTER	5/12/15	LAMINATION	14.80
			5/12/15	SHOP BOOKS	234.89
			5/12/15	ARBOR DAY TREES	117.20
			5/12/15	ARBOR DAY POSTER FRAME	58.90
			5/12/15	EXCEL REF. GUIDE/PAPER	15.35
			5/12/15	APWA POSTER	8.05
			5/18/15	APWA FLT MAINT. WEBINAR	14.00
			5/18/15	STORAGE TOTES	73.15
			5/18/15	COPIES OF BUDGET MATERIALS	7.58
			5/18/15	GAS - SNOW & ICE CONF	26.91
			5/18/15	APWA SNOW & ICE CONF PARK	15.00
			5/18/15	POSTER BOARDS/FRAMES	43.38
			5/12/15	60LB POST SET	5.29
			5/12/15	NAILS	19.99
			5/12/15	HAMMER HANDLES	31.98
			5/12/15	BOLT CUTTER	24.99
			5/12/15	WOOD STAKES	60.90
			5/12/15	60 LB POST SET	5.29
			5/12/15	50PK SPD TERM/COM NAIL	13.78
			5/12/15	OIL	8.49
			5/12/15	60 LB POST SET	5.29
			5/12/15	MH BULB	19.61
			5/12/15	MH BULB	19.61
			5/12/15	60 LB POST SET	10.58
			5/12/15	EXPANDING FOAM SEALANT	6.49
			5/12/15	50 L BUTT SPLICE-VINYL IN	30.99
			5/12/15	KEYS	1.99
			5/12/15	CONCRETE SAW RENTAL	56.00
			5/12/15	NAILS	89.98
			5/12/15	60LB POST SET	21.16
			5/12/15	WOOD STAKES	34.65
			5/12/15	RENTAL DEPOST	20.00-
			5/12/15	PHONE ACCESORY	42.17
			5/13/15	AMERICA PW-MCCAFFERY	252.50
		CINTAS #451	5/12/15	WKLY MATS AND TOWELS	25.08
			5/19/15	WKLY MATS AND TOWELS	28.12
				TOTAL:	39,291.60
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	372.74
			5/15/15	SOCIAL SECURITY WITHHOLDIN	237.36
			5/15/15	MEDICARE WITHHOLDING	87.17
			5/15/15	MEDICARE WITHHOLDING	55.51
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	352.46
			5/15/15	PHS EMPLOYEE	352.46

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		JOSHUA DOUGLASS	5/27/15	PAYMENT EVERY TWO WEEKS	2,500.00
		BLAKE ROBINSON ATTORNEY AT LAW	5/21/15	CASE# 15-04204C AMERSON	250.00
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	36.44
			5/15/15	CITY OF JC EMPLOYER PD LIF	17.89
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	40.96
			5/15/15	DELTA DENTAL OF KANSAS	44.94
			5/01/15	DELTA DENTAL OF KANSAS	22.76
			5/01/15	DELTA DENTAL OF KANSAS	10.24
			5/15/15	DELTA DENTAL OF KANSAS	22.76
			5/15/15	DELTA DENTAL OF KANSAS	10.24
		SECURITY SOLUTIONS INC	5/18/15	ALARM-COURT-700 N JEFFERSO	35.00
		KEY OFFICE EQUIPMENT	5/13/15	MUNICIPAL COURT-FOLDERS	52.22
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	594.82
			5/15/15	KPERS #1	111.78
			5/15/15	KPERS #2	211.46
			5/15/15	KPERS INSURANCE	53.34
			5/15/15	KPERS INSURANCE	28.98
		INCODE	6/01/15	Web - Court Inquiry	100.00
		CINTAS #451	5/14/15	MUNICIPAL COURT WEEKLY MAT	24.66
			5/21/15	WEEKLY MUNICIPAL COURT MAT	24.66
				TOTAL:	5,650.85
JC OPERA HOUSE	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	104.52
			5/15/15	MEDICARE WITHHOLDING	24.44
				TOTAL:	128.96
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	242.14
			5/15/15	MEDICARE WITHHOLDING	56.63
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS FAMILY #3	176.23
			5/15/15	PHS FAMILY #3	176.23
		CENTURY BUSINESS TECHNOLOGIES	5/15/15	Copier Usage - 8,766 Copie	119.22
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	10.00
		BD4 DISTRIBUTING, INC.	5/14/15	WINDEX, DISINFECT, CUPS, T	203.69
			5/21/15	LEMON DISINFECTANT 64	13.75
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	22.47
			5/15/15	DELTA DENTAL OF KANSAS	22.47
		SECURITY SOLUTIONS INC	5/11/15	Module Maintenance	18.00
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #2	131.51
			5/15/15	KPERS INSURANCE	11.79
		CARD CENTER	4/30/15	STEP AEROBICS STEPS	842.16
			4/30/15	CREDIT FOR STEP AEROBICS S	842.16
			4/30/15	STEP AEROBICS STEPS	421.08
		CINTAS #451	5/13/15	GRAY MATS 12TH STREET	42.66
				TOTAL:	1,667.87
NON-DEPARTMENTAL	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	5/15/15	FEDERAL WITHHOLDING	2,710.61
			5/15/15	SOCIAL SECURITY WITHHOLDIN	1,924.92
			5/15/15	MEDICARE WITHHOLDING	450.18
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	438.84
			5/15/15	PHS EMPLOYEE	350.72
			5/01/15	PHS EMP/SPOUSE	148.37
			5/15/15	PHS EMP/SPOUSE	148.38
			5/01/15	PHS FAMILY #2	79.68
			5/15/15	PHS FAMILY #2	79.68
			5/01/15	PHS FAMILY #3	85.03
			5/15/15	PHS FAMILY #3	85.03

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			5/01/15	PHS EC 3000	159.58
			5/15/15	PHS EC 3000	159.58
			5/01/15	PHS FAMILY 3000	456.36
			5/15/15	PHS FAMILY 3000	456.36
		CITY OF JUNCTION CITY	5/01/15	CITY OF JUNCTION CITY (G-F	5.00
			5/15/15	CITY OF JUNCTION CITY (G-F	5.00
			5/01/15	TELEPHONE REIMBURSEMENT	55.67
			5/15/15	TELEPHONE REIMBURSEMENT	55.68
		KANSAS PAYMENT CENTER	5/15/15	GARNISHMENT	120.00
		NAT'L INSURANCE MARKETING BROKERS LLC	5/01/15	CITY OF JC VOLUNTARY BENEF	160.18
			5/15/15	CITY OF JC VOLUNTARY BENEF	136.72
			5/01/15	CITY OF JC BEFORE TAX	122.68
			5/15/15	CITY OF JC BEFORE TAX	114.31
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	129.33
			5/15/15	DELTA DENTAL OF KANSAS	129.35
		GREAT WEST FINANCIAL	5/15/15	GREAT WEST FINANCIAL	416.04
		KANSAS DEPT OF REVENUE	5/15/15	STATE WITHHOLDING	964.70
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	657.69
			5/15/15	KPERS #2	1,289.55
		CITY OF JC FLEX SPENDING ACCT 1074334	5/15/15	FLEX SPENDING-1074334	303.01
		FLEXIBLE SPENDING ACCOUNT #1074334	5/15/15	DEPENDENT CARE ACCT 10743	39.58
		ROLLING MEADOWS GOLF COURSE	5/15/15	ROLLING MEADOWS GOLF COURS	15.11
		UNITED WAY OF JUNCTION CITY-GEARY COUN	5/15/15	UNITED WAY	25.90
				TOTAL:	12,478.82
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	346.24
			5/15/15	MEDICARE WITHHOLDING	80.98
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	581.55
			5/15/15	PHS EMPLOYEE	405.33
			5/01/15	PHS FAMILY #2	72.44
			5/15/15	PHS FAMILY #2	72.43
			5/01/15	PHS FAMILY #3	35.25
			5/15/15	PHS FAMILY #3	35.25
			5/01/15	PHS EC 3000	35.25
			5/15/15	PHS EC 3000	35.25
		MIDWEST CONCRETE MATERIALS	5/13/15	8 TONS OF SAND - WMB 10TH	34.10
			5/25/15	1/2 CY CONCRETE	85.50
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	33.53
		BD4 DISTRIBUTING, INC.	5/07/15	FLOOR CLEANER, BATHRM SPPL	19.75
		CLASS C SOLUTIONS GROUP	5/06/15	FLEET SHOP PIECES	229.95
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	38.21
			5/15/15	DELTA DENTAL OF KANSAS	38.19
			5/01/15	DELTA DENTAL OF KANSAS	34.14
			5/15/15	DELTA DENTAL OF KANSAS	22.76
		CINTAS CORPORATION	5/15/15	MEDICAL CABINET REFILL	5.92
		KEY OFFICE EQUIPMENT	5/07/15	OFFICE SUPPLIES	111.35
		KANSAS GAS SERVICE	5/27/15	2324 N JACKSON-APR 2015	43.80
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	75.05
			5/15/15	KPERS #2	468.68
			5/15/15	KPERS INSURANCE	48.74
		MATHESON TRI-GAS INC	5/19/15	WELDING SUPPLIES	48.99
		MONTGOMERY COMMUNICATIONS INC	5/26/15	DAILY UNION - 1 YEAR SUB	27.90
		NAPA AUTO PARTS OF J.C.	4/29/15	ADAPTER FOR #107	0.63
			4/29/15	ADAPTERS FOR #107	3.12
		CARD CENTER	5/12/15	LAMINATION	10.57
			5/12/15	SHOP BOOKS	167.78

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			5/12/15	EXCEL REF. GUIDE/PAPER	10.96
			5/12/15	APWA POSTER	5.75
			5/18/15	STORAGE TOTES	52.25
			5/18/15	POSTER BOARDS/FRAMES	30.99
			5/18/15	PO MAILINGS-WTP/WWTP	8.47
			5/18/15	WATER/WW ED MATERIALS	215.45
			5/12/15	WOOD, WIRE MESH	74.65
			5/12/15	GRASS SEED	49.50
			5/12/15	BRSS INSRT ADAPTER	22.08
			5/12/15	CPLG, PIPE, ADPTR, CEMNT, PRMR	29.45
			5/12/15	MINI EXCAVATOR RENTAL	303.13
			5/12/15	MINI EXCAVATOR RETURN	50.00-
			5/12/15	MINI EXCAVATOR RENTAL	185.00
			5/12/15	MINI EXCAVATOR RENTAL	321.25
			5/12/15	TUBING CUTTER	30.85
			5/12/15	DUCT TAPE	31.96
			5/12/15	GREEN MARKING	32.94
			5/12/15	MINI EXCAVATOR RENTAL	303.13
			5/13/15	AMERICA PW-MCCAFFERY	252.50
		CINTAS #451	5/12/15	WKLY MATS AND TOWELS	20.90
			5/19/15	WKLY MATS AND TOWELS	23.44
		SALINA SUPPLY COMPANY	5/21/15	METER YOKES	2,548.71
			5/14/15	LEAK CLAMP	156.55
			5/13/15	METER YOKES	3,398.28
		VICTOR L PHILLIPS CO	5/12/15	PIN RING WASHER/#896	40.85
				TOTAL:	11,347.67
WATER PLANT	WATER & SEWER FUND	HDR ENGINEERING INC	5/26/15	WTP ENG DESIGN PH. 1 IMPRO	120,053.68
		F & R SERVICES	5/26/15	WATER PLANT & FIELDS	761.25
			5/26/15	PUMP STATIONS @ ADAMS ST	82.69
			5/26/15	WATER TOWER-SPRUCE ST	55.13
			5/26/15	WATER TOWER-WEST ASH ST	44.10
		THE PRINTERY	5/26/15	BULK WATER PURCHASE FORMS	55.00
				TOTAL:	121,051.85
WATER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	646.99
			5/15/15	MEDICARE WITHHOLDING	151.30
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	340.12
			5/15/15	PHS EMPLOYEE	340.13
			5/01/15	PHS EMP/SPOUSE	44.06
			5/15/15	PHS EMP/SPOUSE	44.06
			5/01/15	PHS FAMILY #2	86.92
			5/15/15	PHS FAMILY #2	86.92
			5/01/15	PHS EC 3000	44.06
			5/15/15	PHS EC 3000	44.06
			5/01/15	PHS FAMILY 3000	105.74
			5/15/15	PHS FAMILY 3000	105.74
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	54.08
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	97.29
			5/15/15	DELTA DENTAL OF KANSAS	97.30
			5/01/15	DELTA DENTAL OF KANSAS	19.36
			5/15/15	DELTA DENTAL OF KANSAS	19.36
		SECURITY SOLUTIONS INC	5/18/15	ALARM WUPD 2307 N JACKSON	35.00
			5/18/15	ALARM CITY CLERK OFC.(CS d	18.00
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	438.94
			5/15/15	KPERS #2	603.86

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/15/15	KPERS INSURANCE	93.50
		INCODE	6/01/15	Web - Utilities Inquiry -	106.68
		PITNEY BOWES INC	5/26/15	REPAIR LETTER OPENER MACH	450.58
			5/26/15	REPAIR LETTER OPENER MACH	190.00
		CARD CENTER	5/07/15	DAYS INN-HOTEL-GFOA CONF.	129.32
			5/07/15	SIENA TUSCAN-BEATTY-GFOA	13.82
			4/30/15	Address Certification Soft	105.50
			5/11/15	TO HAAS-4 NEW TIRES	501.24
			5/11/15	TO HAAS-BALANCING/HAZ MAT	53.70
			5/11/15	DELUXE PRINTING-SHIPING	41.29
			5/11/15	KEY OFFICE-COUNTER FIT PEN	8.13
		CINTAS #451	5/18/15	SCRAPER/BROWN MAT	64.35
			5/27/15	SCRAPER/BROWN MAT	40.10
		SENSUS METERING SYSTEMS	5/27/15	REPAIR AUTOGUN-#2	402.34
				TOTAL:	5,623.84
SEWER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	348.07
			5/15/15	MEDICARE WITHHOLDING	81.41
		BAYER CONSTRUCTION CO.	5/12/15	8.5 TONS OF ASPHALT	513.00
			5/12/15	4 TONS OF ROCK	44.46
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	581.57
			5/15/15	PHS EMPLOYEE	405.31
			5/01/15	PHS FAMILY #2	72.43
			5/15/15	PHS FAMILY #2	72.44
			5/01/15	PHS FAMILY #3	35.25
			5/15/15	PHS FAMILY #3	35.25
		MIDWEST CONCRETE MATERIALS	5/06/15	SAND	12.50
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	31.75
		BD4 DISTRIBUTING, INC.	5/07/15	FLOOR CLEANER, BATHRM SPPL	19.75
		CLASS C SOLUTIONS GROUP	5/06/15	FLEET SHOP PIECES	229.95
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	38.18
			5/15/15	DELTA DENTAL OF KANSAS	38.20
			5/01/15	DELTA DENTAL OF KANSAS	31.86
			5/15/15	DELTA DENTAL OF KANSAS	20.48
		CINTAS CORPORATION	5/15/15	MEDICAL CABINET REFILL	5.92
		KEY OFFICE EQUIPMENT	5/07/15	OFFICE SUPPLIES	111.35
		KANSAS GAS SERVICE	5/27/15	2324 N JACKSON-APR 2015	43.80
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	75.05
			5/15/15	KPERS #2	466.32
			5/15/15	KPERS INSURANCE	48.55
		MATHESON TRI-GAS INC	5/19/15	WELDING SUPPLIES	48.98
		MONTGOMERY COMMUNICATIONS INC	5/26/15	DAILY UNION - 1 YEAR SUB	27.90
		NAPA AUTO PARTS OF J.C.	4/29/15	ADAPTER FOR #107	0.64
			4/29/15	ADAPTERS FOR #107	3.12
		CARD CENTER	5/12/15	LAMINATION	10.57
			5/12/15	SHOP BOOKS	167.78
			5/12/15	EXCEL REF. GUIDE/PAPER	10.96
			5/12/15	APWA POSTER	5.75
			5/18/15	STORAGE TOTES	52.25
			5/18/15	POSTER BOARDS/FRAMES	30.99
			5/18/15	PO MAILINGS-WTP/WWTP	8.48
			5/18/15	WATER/WW ED MATERIALS	215.44
			5/12/15	WOOD, WIRE MESH	74.64
			5/12/15	SILK LIME	210.00
			5/12/15	BUSHING AND COUPLING	18.87
			5/12/15	PUMP, SEAL - LS PARTS	420.96

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/12/15	PUMP VAC RPR KIT-LS PARTS	279.48
			5/12/15	CLAMP	33.57
			5/12/15	SPOTLIGHT	34.97
			5/13/15	AMERICA PW-MCCAFERRY	252.50
		CINTAS #451	5/12/15	WKLY MATS AND TOWELS	20.90
			5/19/15	WKLY MATS AND TOWELS	23.44
		VICTOR L PHILLIPS CO	5/12/15	PIN RING WASHER/#896	40.84
				TOTAL:	5,355.88
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	583.68
			5/15/15	MEDICARE WITHHOLDING	136.51
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	252.02
			5/15/15	PHS EMPLOYEE	252.01
			5/01/15	PHS EMP/SPOUSE	44.06
			5/15/15	PHS EMP/SPOUSE	44.06
			5/01/15	PHS FAMILY #2	86.92
			5/15/15	PHS FAMILY #2	86.92
			5/01/15	PHS EC 3000	79.31
			5/15/15	PHS EC 3000	79.31
			5/01/15	PHS FAMILY 3000	105.74
			5/15/15	PHS FAMILY 3000	105.74
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	49.49
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	88.32
			5/15/15	DELTA DENTAL OF KANSAS	88.31
			5/01/15	DELTA DENTAL OF KANSAS	15.94
			5/15/15	DELTA DENTAL OF KANSAS	15.94
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	450.13
			5/15/15	KPERS #2	498.64
			5/15/15	KPERS INSURANCE	85.06
		INCODE	6/01/15	Web - Utilities Inquiry -	106.66
				TOTAL:	3,254.77
WASTEWATER PLANTS	WATER & SEWER FUND	HDR ENGINEERING INC	5/26/15	AMROUR ECKRICH RATE ANALYS	5,132.05
			5/26/15	WWTP ENG DESIGN PH.1 IMPRO	72,710.75
			5/26/15	BLENDING TANK CLEANOUT RFP	5,565.20
		DS&O RURAL ELECTRIC	5/27/15	SEWER LIFT	36.97
			5/27/15	BROOKEBEND LIFT STATION	78.30
			5/27/15	LIFT STATION- HILLTOP #5	78.75
			5/27/15	2542/2548 JAGER DR SWR LIF	57.70
			5/27/15	2326/2321 OSPREY SWR LIFT	47.62
			5/27/15	2515 WILMA-OLIVIA FARMS-LI	77.40
		F & R SERVICES	5/26/15	EWWT PLANT	446.25
			5/26/15	EASH ASH ST LIFT STATION	55.13
			5/26/15	SWWWT PLANT	341.25
				TOTAL:	84,627.37
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	5/15/15	FEDERAL WITHHOLDING	375.70
			5/15/15	SOCIAL SECURITY WITHHOLDIN	253.46
			5/15/15	MEDICARE WITHHOLDING	59.29
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	41.87
			5/15/15	PHS EMPLOYEE	41.87
			5/01/15	PHS EMP/SPOUSE	29.68
			5/15/15	PHS EMP/SPOUSE	29.68
			5/01/15	PHS FAMILY #2	5.43
			5/15/15	PHS FAMILY #2	5.43
			5/01/15	PHS FAMILY #3	21.26

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/15/15	PHS FAMILY #3	21.26
			5/01/15	PHS EC 3000	62.06
			5/15/15	PHS EC 3000	62.06
			5/01/15	PHS FAMILY 3000	57.05
			5/15/15	PHS FAMILY 3000	57.05
		CITY OF JUNCTION CITY	5/01/15	TELEPHONE REIMBURSEMENT	9.94
			5/15/15	TELEPHONE REIMBURSEMENT	9.94
		NAT'L INSURANCE MARKETING BROKERS LLC	5/01/15	CITY OF JC VOLUNTARY BENEF	15.74
			5/15/15	CITY OF JC VOLUNTARY BENEF	15.74
			5/01/15	CITY OF JC BEFORE TAX	19.05
			5/15/15	CITY OF JC BEFORE TAX	19.05
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	13.29
			5/15/15	DELTA DENTAL OF KANSAS	13.29
		GREAT WEST FINANCIAL	5/15/15	GREAT WEST FINANCIAL	87.14
		KANSAS DEPT OF REVENUE	5/15/15	STATE WITHHOLDING	132.57
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	135.83
			5/15/15	KPERS #2	123.32
		CITY OF JC FLEX SPENDING ACCT 1074334	5/15/15	FLEX SPENDING-1074334	40.76
		FLEXIBLE SPENDING ACCOUNT #1074334	5/15/15	DEPENDENT CARE ACCT 10743	9.90
		ROLLING MEADOWS GOLF COURSE	5/15/15	ROLLING MEADOWS GOLF COURSE	2.64
		UNITED WAY OF JUNCTION CITY-GEARY COUN	5/15/15	UNITED WAY	4.65
				TOTAL:	1,776.00
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	201.15
			5/15/15	MEDICARE WITHHOLDING	47.06
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	79.29
			5/15/15	PHS EMPLOYEE	79.29
			5/01/15	PHS EMP/SPOUSE	17.62
			5/15/15	PHS EMP/SPOUSE	17.62
			5/01/15	PHS FAMILY #2	21.73
			5/15/15	PHS FAMILY #2	21.73
			5/01/15	PHS FAMILY #3	17.62
			5/15/15	PHS FAMILY #3	17.62
			5/01/15	PHS EC 3000	61.67
			5/15/15	PHS EC 3000	61.67
			5/01/15	PHS FAMILY 3000	26.43
			5/15/15	PHS FAMILY 3000	26.43
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	15.40
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	26.96
			5/15/15	DELTA DENTAL OF KANSAS	26.96
			5/01/15	DELTA DENTAL OF KANSAS	5.11
			5/15/15	DELTA DENTAL OF KANSAS	5.11
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	132.56
			5/15/15	KPERS #2	194.83
			5/15/15	KPERS INSURANCE	29.35
				TOTAL:	1,133.21
STORM WATER DISTRIBUTI	STORM WATER	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	52.28
			5/15/15	MEDICARE WITHHOLDING	12.23
		BAYER CONSTRUCTION CO.	5/12/15	8.5 TONS OF ASPHALT	513.01
			5/12/15	4 TONS OF ROCK	44.46
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	88.12
			5/15/15	PHS EMPLOYEE	88.11
		MIDWEST CONCRETE MATERIALS	5/07/15	5CY CONCRETE	685.00
			5/08/15	4.5 CY CONCRETE	554.00
			5/06/15	SAND	12.50

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/25/15	1/2 CY CONCRETE	85.50
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	4.66
		CLASS C SOLUTIONS GROUP	5/06/15	FLEET SHOP PIECES	91.98
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	5.69
			5/15/15	DELTA DENTAL OF KANSAS	5.69
		CINTAS CORPORATION	5/15/15	MEDICAL CABINET REFILL	2.70
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	82.03
			5/15/15	KPERS INSURANCE	7.35
		CINTAS #451	5/12/15	WEEKLY MATS AND TOWELS	8.36
			5/19/15	WEEKLY MATS AND TOWELS	9.37
				TOTAL:	2,353.04
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	KAW VALLEY ENGINEERING, INC	5/26/15	2015 STREET MAINTENANCE	14,191.70
				TOTAL:	14,191.70
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	5/15/15	FEDERAL WITHHOLDING	1,062.41
			5/15/15	SOCIAL SECURITY WITHHOLDIN	668.66
			5/15/15	MEDICARE WITHHOLDING	156.38
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	160.82
			5/15/15	PHS EMPLOYEE	160.82
			5/01/15	PHS EMP/SPOUSE	29.68
			5/15/15	PHS EMP/SPOUSE	29.68
			5/01/15	PHS FAMILY #2	5.43
			5/15/15	PHS FAMILY #2	5.43
			5/01/15	PHS FAMILY #3	31.89
			5/15/15	PHS FAMILY #3	31.89
			5/01/15	PHS EC 3000	26.60
			5/15/15	PHS EC 3000	26.60
			5/01/15	PHS FAMILY 3000	76.06
			5/15/15	PHS FAMILY 3000	76.06
		CITY OF JUNCTION CITY	5/01/15	TELEPHONE REIMBURSEMENT	10.61
			5/15/15	TELEPHONE REIMBURSEMENT	10.61
		NAT'L INSURANCE MARKETING BROKERS LLC	5/01/15	CITY OF JC VOLUNTARY BENEF	53.76
			5/15/15	CITY OF JC VOLUNTARY BENEF	53.76
			5/01/15	CITY OF JC BEFORE TAX	33.17
			5/15/15	CITY OF JC BEFORE TAX	33.17
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	24.93
			5/15/15	DELTA DENTAL OF KANSAS	24.93
		GREAT WEST FINANCIAL	5/15/15	GREAT WEST FINANCIAL	96.83
		KANSAS DEPT OF REVENUE	5/15/15	STATE WITHHOLDING	321.52
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	183.08
			5/15/15	KPERS #2	484.10
		CITY OF JC FLEX SPENDING ACCT 1074334	5/15/15	FLEX SPENDING-1074334	70.76
		FLEXIBLE SPENDING ACCOUNT #1074334	5/15/15	DEPENDENT CARE ACCT 10743	14.84
		ROLLING MEADOWS GOLF COURSE	5/15/15	ROLLING MEADOWS GOLF COURSE	3.77
		UNITED WAY OF JUNCTION CITY-GEARY COUN	5/15/15	UNITED WAY	5.20
				TOTAL:	3,973.45
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	466.98
			5/15/15	MEDICARE WITHHOLDING	109.19
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	563.94
			5/15/15	PHS EMPLOYEE	563.94
			5/01/15	PHS FAMILY #3	26.43
			5/15/15	PHS FAMILY #3	26.43
			5/01/15	PHS EC 3000	26.43
			5/15/15	PHS EC 3000	26.43

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	49.15
		MIDWEST PUBLIC RISK	5/18/15	YMCA-FENCE DAMAGE	694.69
		CLASS C SOLUTIONS GROUP	5/06/15	FLEET SHOP PIECES	91.98
		TLC MOBILE SERVICES	4/17/15	585 TOW	175.00
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	25.85
			5/15/15	DELTA DENTAL OF KANSAS	25.85
			5/01/15	DELTA DENTAL OF KANSAS	49.49
			5/15/15	DELTA DENTAL OF KANSAS	49.49
		CINTAS CORPORATION	5/15/15	MEDICAL CABINET REFILL	2.70
		KEY OFFICE EQUIPMENT	5/07/15	OFFICE SUPPLIES	66.82
		KANSAS GAS SERVICE	5/27/15	2324 N JACKSON-APR 2015	43.80
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	134.55
			5/15/15	KPERS #2	603.80
			5/15/15	KPERS INSURANCE	66.20
		MATHESON TRI-GAS INC	5/19/15	WELDING SUPPLIES	29.39
		MONTGOMERY COMMUNICATIONS INC	5/26/15	DAILY UNION - 1 YEAR SUB	16.74
		NAPA AUTO PARTS OF J.C.	4/06/15	ADAPTERS FOR #581	8.69
		CARD CENTER	5/12/15	LAMINATION	6.34
			5/12/15	SHOP BOOKS	100.66
			5/12/15	EXCEL REF. GUIDE/PAPER	6.58
			5/12/15	APWA POSTER	3.45
			5/18/15	STORAGE TOTES	31.34
			5/18/15	POSTER BOARDS/FRAMES	18.59
			5/18/15	SWANA REFUND	245.00-
		CINTAS #451	5/12/15	WKLY MATS AND TOWELS	8.36
			5/19/15	WKLY MATS AND TOWELS	9.37
				TOTAL:	3,883.65
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	201.64
			5/15/15	MEDICARE WITHHOLDING	47.11
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	79.29
			5/15/15	PHS EMPLOYEE	79.32
			5/01/15	PHS EMP/SPOUSE	17.62
			5/15/15	PHS EMP/SPOUSE	17.62
			5/01/15	PHS FAMILY #2	21.74
			5/15/15	PHS FAMILY #2	21.74
			5/01/15	PHS FAMILY 3000	35.25
			5/15/15	PHS FAMILY 3000	35.25
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	14.29
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	24.70
			5/15/15	DELTA DENTAL OF KANSAS	24.70
			5/01/15	DELTA DENTAL OF KANSAS	4.56
			5/15/15	DELTA DENTAL OF KANSAS	4.56
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	154.66
			5/15/15	KPERS #2	161.06
			5/15/15	KPERS INSURANCE	28.32
		INCODE	6/01/15	Web - Utilities Inquiry -	106.66
				TOTAL:	1,080.09
CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	CHENEY CONSTRUCTION INC	5/12/15	MUNICIPAL COURT CONSTRUCTI	32,717.00
				TOTAL:	32,717.00
FIRE EQUIPMENT RESERVE	FIRE EQUIPMENT RES	CARD CENTER	5/11/15	NRS/WATER RESCUE EQUIPMENT	27.52
			5/11/15	NRS/WATER RESCUE EQUIPMENT	1,282.48
			5/11/15	NRS/WATER RESCUE EQUIPMENT	67.92
			5/11/15	NRS/WATER RESCUE EQUIPMENT	10.48

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			5/11/15	NRS/WATER RESCUE EQUIPMENT	977.30
				TOTAL:	2,365.70
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	5/15/15	FEDERAL WITHHOLDING	168.60
			5/15/15	MEDICARE WITHHOLDING	26.49
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	3.04
			5/01/15	PHS FAMILY #2	2.42
		NAT'L INSURANCE MARKETING BROKERS LLC	5/01/15	CITY OF JC VOLUNTARY BENEF	1.55
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	11.83
			5/15/15	DELTA DENTAL OF KANSAS	11.09
		JCPOA	5/15/15	JCPOA	20.00
		KANSAS DEPT OF REVENUE	5/15/15	STATE WITHHOLDING	51.51
		KANSAS PUBLIC EMPLOYEES	5/15/15	KP&F	135.91
		CITY OF JC FLEX SPENDING ACCT 1074334	5/15/15	FLEX SPENDING-1074334	62.50
		UNITED WAY OF JUNCTION CITY-GEARY COUN	5/15/15	UNITED WAY	7.00
				TOTAL:	501.94
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	5/15/15	MEDICARE WITHHOLDING	26.49
		CREATIVE PRODUCT SOURCING, INC-DARE	5/13/15	D.A.R.E. TEE SHIRTS	1,709.21
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	12.17
			5/01/15	PHS FAMILY #2	9.67
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	10.80
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	23.97
			5/15/15	DELTA DENTAL OF KANSAS	22.47
			5/01/15	DELTA DENTAL OF KANSAS	0.79
		SPORT SAFE TESTING SERVICE, INC	5/26/15	7872 JCHS DRUG TESTING 040	406.00
			5/26/15	7872 JCHS DRUG TESTING 042	261.00
		KANSAS PUBLIC EMPLOYEES	5/15/15	KP&F	406.01
				TOTAL:	2,888.58
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	5/15/15	FEDERAL WITHHOLDING	34.83
			5/15/15	SOCIAL SECURITY WITHHOLDIN	34.07
			5/15/15	MEDICARE WITHHOLDING	7.97
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	22.03
			5/15/15	PHS EMPLOYEE	22.03
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	5.55
			5/15/15	DELTA DENTAL OF KANSAS	5.55
		GREAT WEST FINANCIAL	5/15/15	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	5/15/15	STATE WITHHOLDING	12.01
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	35.13
		CITY OF JC FLEX SPENDING ACCT 1074334	5/15/15	FLEX SPENDING-1074334	8.34
				TOTAL:	212.51
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	5/15/15	SOCIAL SECURITY WITHHOLDIN	34.07
			5/15/15	MEDICARE WITHHOLDING	7.97
		T & M CONCRETE CONSTRUCTION	5/15/15	CONCRETE PAD	1,000.00
			5/15/15	CONCRETE PAD	2,312.00
		COVENTRY HEALTH SYSTEMS	5/01/15	PHS EMPLOYEE	88.11
			5/15/15	PHS EMPLOYEE	88.11
		CENTURY LINK	5/26/15	P051201651 DTF PHONE SERVI	38.26
		NAT'L INSURANCE MARKETING BROKERS LLC	5/15/15	CITY OF JC EMPLOYER PD LIF	4.15
		DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	11.23
			5/15/15	DELTA DENTAL OF KANSAS	11.23
		O&S WINDOW CLEANING	5/13/15	WINDOW CLEANING-PD	3,275.00
		KANSAS PUBLIC EMPLOYEES	5/15/15	KPERS #1	55.49
			5/15/15	KPERS INSURANCE	4.97

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CARD CENTER	5/06/15	ORSCHELNS-DOG FOOD BARNEY	165.96
			5/08/15	QUANTICO-HONOR GUARD HOLST	82.32
			5/08/15	BROWNELLS-SPRING KIT AR RI	64.21
			5/06/15	NE FURN MART-DTF DESKS	2,057.93
			5/06/15	MIDWAY USA-SHOTGUN SLING M	382.00
			5/06/15	DILLONS-FUNERAL ARRANGEMEN	113.00
			5/06/15	FAMOUS DAVE-HOSTAGE NEG#78	41.16
			5/06/15	QUIZNOS-HOSTAGE NEG #78,70	21.97
			5/06/15	WHICHWICH-HOSTAGE NEG #78,	24.66
			5/06/15	POPEYES-HOSTAGE NEG #78,70	19.75
			5/06/15	HOLIDAY INN-HOSTAGE NEG #7	104.42
			5/06/15	WAHOOS-HOSTAGE NEG #78,705	20.16
			5/06/15	OLIVE GARDN-HOSTAGE NEG#78	38.38
			5/06/15	DELTACO-HOSTAGE NEG #78,70	18.53
			5/06/15	CNTRY BUFFET-HOSTAGE NEG78	36.66
			5/06/15	JIM&NICKS-HOSTAGE NEG #78,	49.09
			5/06/15	JIMMY JOHNS-HOSTAGE NEG#78	17.54
			5/06/15	WOODYSPIZZA-HOSTAGE NEG78,	30.74
			5/06/15	STARBUCK-HOSTAGE NEG #78,7	5.13
			5/06/15	RED ROBIN-HOSTAGE NEG #78,	22.51
			5/06/15	STARBUCK-HOSTAGE NEG #78,7	9.40
			5/06/15	QUIZNOS-HOSTAGE NEG #78,70	20.24
			5/06/15	DRURY INNS-HOSTAGE NEG #78	1,550.71
			5/08/15	ASHLEY-DTF SOFA	600.00
			5/08/15	KTA-TOLL FEES	2.75
			5/08/15	KTA-TOLL FEES	2.75
			5/08/15	J68619 KEY OFFICE-TABLE	799.99
			5/08/15	WMART-MOUSE,LINECORD,CLEAN	147.84
			5/08/15	STAPLES-CHAIR MATS	159.92
			5/08/15	J68687 KEY OFFICE-FILE CAB	140.98
			5/08/15	NE FURN MART-DTF COMP DESK	566.68
			5/08/15	NE FURN MART-CREDIT SALES	48.69
			5/08/15	WALMART-WASTEBASKETS	89.79
			5/08/15	BOXNSHIP-SHIPPING CHG APPL	7.36
			5/07/15	CABINETPARTS-BRK RM CAB. H	300.90
			5/07/15	ULINE-SHELVING ARMS RMP015	1,358.98
			5/07/15	IBUYOFFICE-DTF CHAIRSPO#15	1,625.88
				TOTAL:	17,582.19
PASTA 58	TRUST & AGENCY FUN	JOSEPH CATUDAL	5/18/15	PASTA 58 RIDE-2015-CXD	35.00
		CINDY ZUMBRUNN	5/18/15	PASTA 58 RIDE-2015-CXD	35.00
		BRIAN HOUGH	5/18/15	PASTA 58 RIDE-2015-CXD	35.00
				TOTAL:	105.00
LAW ENFORCEMENT TRAIN	LAW ENFORCEMENT TR	DELTA DENTAL (PAYROLL)	5/01/15	DELTA DENTAL OF KANSAS	0.08
		NATIONAL ASSOCIATION OF FIELD TRAINING	5/26/15	924 BASIC FTO TRNG #59	375.00
		CARD CENTER	5/08/15	FAIRFIELD-FTO TRNG #785	653.95
			5/06/15	KCIAAI-ARSON INV TRNG SUTT	380.00
			5/06/15	MCD-FTO TRNG #785	8.77
			5/06/15	APPLEBEES-FTO TRNG #785	25.46
			5/06/15	CRACKER BARREL-FTO TRNG #7	17.95
			5/06/15	TACO BELL-FTO TRNG #785	8.33
			5/06/15	MONICALS-FTO TRNG #785	13.83
			5/06/15	MCD-FTO TRNG #785	8.02
			5/06/15	TX ROADHOUSE-FTO TRNG #785	26.56
			5/06/15	HARDEES-FTO TRNG #785	9.23

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			5/06/15	MT MIKE-LYCO SO SPRING TRN	25.00
			5/06/15	QUALITYINN-LYCO SO SPRN TR	137.80
			5/06/15	SPANGLES-LYCO SO SPRING TR	4.86
			5/06/15	MT MIKE-LYCO SO SPRING TRN	19.12
			5/06/15	SPANGLES-LYCO SO SPRING TR	7.02
			5/07/15	WCC-MWLE CONF #18	150.00
			5/07/15	DAYSINN-DRUG RECOG TRN #74	224.79
				TOTAL:	2,095.77

===== FUND TOTALS =====

01	GENERAL FUND	357,777.77
15	WATER & SEWER FUND	243,740.20
18	STORM WATER	5,262.25
22	SPECIAL HIGHWAY FUND	14,191.70
23	SANITATION FUND	8,937.19
25	CAPITAL IMPROVEMENT FUND	32,717.00
26	FIRE EQUIPMENT RESERVE	2,365.70
47	DRUG & ALCOHOL ABUSE FUND	3,390.52
50	SPECIAL LE TRUST FUND	17,794.70
51	TRUST & AGENCY FUND	105.00
54	LAW ENFORCEMENT TRAINING	2,095.77

GRAND TOTAL: 688,377.80

TOTAL PAGES: 26

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/13/2015 THRU 5/27/2015

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- MAY 13 2015-MAY 27-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Bank Draft, Check

STATUS: All

FOLIO: All

CHECK DATE: 5/13/2015 THRU 5/27/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

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1-00-00-0101	5/15/2015	BANK-DRAFT000002		KANSAS DEPT OF REVENUE	11,335.37CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/15/2015	BANK-DRAFT000003		KANSAS PUBLIC EMPLOYEES	82,918.20CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/15/2015	BANK-DRAFT000004		COVENTRY HEALTH SYSTEMS	67,763.39CR	OUTSTND	A	0/00/0000
CHECK:								
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1-00-00-0101	5/15/2015	CHECK	254080	KANSAS PAYMENT CENTER	1,099.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/15/2015	CHECK	254081	W H GRIFFIN, TRUSTEE	696.93CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/15/2015	CHECK	254082	CITY OF JC FLEX SPENDING ACCT	3,130.43CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/15/2015	CHECK	254085	UNITED WAY OF JUNCTION CITY-GE	223.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/13/2015	CHECK	254086	GEARY COUNTY REGISTER DEEDS	88.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/13/2015	CHECK	254087	DOCUMENT RESOURCES, INC.	105.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/15/2015	CHECK	254088	CITY OF JUNCTION CITY	837.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/15/2015	CHECK	254089	NAT'L INSURANCE MARKETING BROK	5,934.94CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/22/2015	CHECK	254092	CAS CONSTRUCTORS, LLC	8,972.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254093	AGENDAPAL CORPORATION	449.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254094	ARMAND LAWRENCE	20.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254096	BAYER CONSTRUCTION CO.	1,114.93CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254097	BD4 DISTRIBUTING, INC.	293.39CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254098	BLAKE ROBINSON ATTORNEY AT LAW	250.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254099	NICK BLECHA	133.90CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254100	BRIAN HOUGH	35.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254101	C & M LAWN SERVICES	9,946.10CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254104	CENTURY BUSINESS TECHNOLOGIES	966.91CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254105	CENTURY LINK	38.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254106	CHAMPIONS CAR AND TRUCK WASH	9.18CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254107	CHENEY CONSTRUCTION INC	32,717.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254108	CINDY ZUMBRUNN	35.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254109	CINTAS CORPORATION	23.69CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254110	CINTAS #451	399.91CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254111	CLASS C SOLUTIONS GROUP	919.80CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254113	CONRAD FIRE EQUIPMENT	1,346.03CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254114	CONTINENTAL PROFESSIONAL LANDR	270.10CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 5/13/2015 THRU 5/27/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
AMOUNT: 0.00 THRU 999,999,999.99
CHECK NUMBER: 000000 THRU 999999

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1-00-00-0101	5/27/2015	CHECK	254123	DS&O RURAL ELECTRIC	5,407.58CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254124	DUSTIN PFAMATTER	41.68CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254125	F & R SERVICES	13,940.13CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254127	FLINT HILLS BEVERAGE LLC	548.97CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254128	GALLAGHER BENEFIT SERVICES, IN	512.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254130	GEISLER ROOFING	861.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254131	HDR ENGINEERING INC	211,482.88CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254132	HELENA CHEMICAL COMPANY	125.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254133	INCODE	620.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254134	JIM CLARK AUTO CENTER	3.24CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254135	JOHN DEERE LANDSCAPES/LESCO	829.04CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254136	JOSEPH CATUDAL	35.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254144	LEAGUE OF KANSAS MUNICIPALITIE	320.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254151	NAPA AUTO PARTS OF J.C.	1,113.48CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254152	NATIONAL ASSOCIATION OF FIELD	375.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254156	PDQ EMERGENCY PRODUCTS	138.49CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254158	PROSEAL	680.00CR	OUTSTND	A	0/00/0000

5/28/2015 11:19 AM
COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK RECONCILIATION REGISTER
CHECK DATE: 5/13/2015 THRU 5/27/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
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AMOUNT: 0.00 THRU 999,999,999.99
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PAGE: 3

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1-00-00-0101	5/27/2015	CHECK	254159	REGELMAN LIQUOR STORE	37.45CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254160	ROTHWELL LANDSCAPE INC	115.99CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254161	SALINA SUPPLY COMPANY	6,103.54CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254162	SCREEN MACHINE SPORTS	660.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254163	SECRETARY OF STATE	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254164	SECURITY SOLUTIONS INC	146.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254165	SENSUS METERING SYSTEMS	402.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254166	SNACK EXPRESS	2,448.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254167	SPORT SAFE TESTING SERVICE, IN	667.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254168	STAPLES ADVANTAGE	74.85CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254169	SUMMIT TRUCK GROUP	431.83CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254170	T & M CONCRETE CONSTRUCTION	3,312.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254171	THE PRINTERY	165.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254172	THE STUFF SHOP	158.80CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254173	THERMAL COMFORT AIR, INC	55.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254174	TLC MOBILE SERVICES	350.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254175	TMHC SERVICES, INC.	568.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254178	U.S. CELLULAR	35.96CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254179	US FOOD SERVICE	76.03CR	OUTSTND	A	0/00/0000
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1-00-00-0101	5/27/2015	CHECK	254181	VAN WALL EQUIPMENT	205.81CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254182	VICTOR L PHILLIPS CO	81.69CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254183	W L CONSTRUCTION SUPPLY LLC	419.99CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254184	WESTAR ENERGY	255.29CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254185	WINFIELD SOLUTIONS LLC	585.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254186	WOODRIVER ENERGY LLC	208.02CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254187	YMCA	1,400.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254188	IGLESIA HISPANA MARANATA	100.00CR	OUTSTND	A	0/00/0000
*** 1-00-00-0101	5/27/2015	CHECK	254193	JIM CLARK AUTO CENTER	393.66CR	OUTSTND	A	0/00/0000
1-00-00-0101	5/27/2015	CHECK	254194	T.O.HAAS TIRES	576.56CR	OUTSTND	A	0/00/0000
TOTALS FOR ACCOUNT 1-00-00-				CHECK	TOTAL:	418,308.59CR		
				DEPOSIT	TOTAL:	0.00		
				INTEREST	TOTAL:	0.00		
				MISCELLANEOUS	TOTAL:	0.00		
				SERVICE CHARGE	TOTAL:	0.00		
				EFT	TOTAL:	0.00		
				BANK-DRAFT	TOTAL:	231,516.97CR		

COMPANY: 99 - POOLED CASH FUND
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
TYPE: Bank Draft, Check
STATUS: All
FOLIO: All

CHECK DATE: 5/13/2015 THRU 5/27/2015
CLEAR DATE: 0/00/0000 THRU 99/99/9999
STATEMENT: 0/00/0000 THRU 99/99/9999
VOIDED DATE: 0/00/0000 THRU 99/99/9999
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ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
TOTALS FOR POOLED CASH FUND				CHECK	TOTAL:	418,308.59CR		
				DEPOSIT	TOTAL:	0.00		
				INTEREST	TOTAL:	0.00		
				MISCELLANEOUS	TOTAL:	0.00		
				SERVICE CHARGE	TOTAL:	0.00		
				EFT	TOTAL:	0.00		
				BANK-DRAFT	TOTAL:	231,516.97CR		

Backup material for agenda item:

- b. Consideration of City Commission Minutes for May 19, 2015.

CITY COMMISSION MINUTES

May 19, 2015

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, May 19, 2015 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, Mick McCallister, Michael Ryan, and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan, and City Clerk Ficken.

CONSENT AGENDA

Commissioner Ryan moved, seconded by Commissioner Sands to approve the consent agenda as presented. Aye: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried

- a. Consideration of Appropriation Ordinance A-10 dated Apr 29, 2015 to May 12, 2015 in the amount of \$652,258.48.
- b. Consideration of City Commission minutes for May 5, 2015.
- c. Consideration of payroll #7 & #8 for the month of April, 2015.
- d. Consideration of April 2015 ambulance contractual obligation adjustments and bad debt adjustments.
- e. Consideration and approval of the noise waiver and authorization to discharge fireworks at Junction City Brigade baseball games from May 30 through July 18, 2015.

SPECIAL PRESENTATIONS

EMS Week proclamation for the week of May 17 - 23, 2015, Mayor McCallister presenting. Mayor McCallister presented the proclamation.

Presentation of Cardiac Survivor Award by the Junction City Fire Department, Chief Royse presenting. Chief Royse presented the award.

Recognition of new Fire Department Firefighter/EMT Cecil Thrush, Chief Royse presenting. Chief Royse recognized Mr. Thrush.

Presentation of the Top Ten Public Works Leader of the Year Award to Greg McCaffery by the Kansas Chapter APWA President. Chuck Bartlett, President of the Kansas Chapter of the APWA presented the award.

NEW BUSINESS

Geary County has requested amending the Joint Service Agreement for the Junction City/Geary County Animal Shelter. Commissioner Sands moved, seconded by Commissioner Fitzgerald to table the item. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of the purchase of three Police vehicles and declaration of three vehicles as surplus. Commissioner Sands moved, seconded by Commissioner Landes to approve the purchase of three police vehicles and declaration of three vehicles as surplus as presented. Ayes: Fitzgerald, Lands, McCallister, Ryan, Sands. Nays: none. Motion carried.

EXECUTIVE SESSION

Executive session to discuss issues of attorney client privilege. Commissioner Landes moved, seconded by Commissioner Ryan to adjourn to executive session for 30 minutes at 7:43 p.m. to discuss issue of attorney client privilege to include the Commission, City Manager, Assistant City Manager, and City Attorney. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. Commissioner Landes moved, seconded by Commissioner Sand to adjourn from executive session at 8:13 p.m. where no decisions were made and no actions were taken, Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Mayor & Commissioners provided reports on Committees and community events.

STAFF COMMENTS

City Manager Dinkel provided information on budget meeting process and the status of the land bank bill. Chief Brown reported that the 911 system transition without issue. Greg McCaffery shared his concern regarding Price Ravine erosion.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Ryan to adjourn at 8:37 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 2ND DAY OF MAY AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR MAY 19, 2015.

Tyler Ficken, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- c. Consideration of assessments to be certified to Geary County for collection.

City of Junction City

City Commission

Agenda Memo

May 29, 2015

From: Joleen Schnurr, City Treasurer
To: City Commissioners
Subject: Assessments to the County tax statements

Objective: Assessments must be certified to the County for collection on the tax statements each year.

Explanation of Issue: The attached documents need to be sent to the County for collection on the tax statements. The total assessment is \$2,879,048.51. They are distributed as follows:

Subdivision Assessments \$2,879,048.51

Budget Impact: The city will receive these funds as collected and distributed by the County.

Alternatives:

1. Approve assessments to the county totaling \$2,879,048.51

for collection on the tax statements.

2. Disapprove assessments to the county totaling \$2,879,048.51

for collection on the tax statements.

3. Modify the proposal.

4. Table the request.

Recommendation: Staff recommends the approval of assessments to the county totaling \$2,879,048.51 for collection on the tax statements.

Suggested Motion: Move to approve submission of assessments to the County as presented.

Enclosures: Subdivision special assessments, blight assessments, storm water assessments.

END	SUBDIVISIONS	STREETS	UTILITIES	TOTAL
2026 1	14TH ST COMMONS		\$41,867.52	\$41,867.52
2028 2	AC DEVELOPMENT	\$87,514.59	\$52,890.92	\$140,405.51
2029 3	BLUFFS	\$20,940.64		\$20,940.64
2026 4	BUFFALO		\$20,695.86	\$20,695.86
2023 5	CEDAR ADD		\$369.51	\$369.51
2023 6	CROSS ROADS		\$723.91	\$723.91
2026 7	DEER CREEK 1		\$83,940.00	\$83,940.00
2030 8	DEER CREEK 2	\$3,821.29	\$4,085.38	\$7,906.67
2030 9	DEER CREEK 3	\$0.00	\$0.00	\$0.00
2026	DEER CREEK JUNCTION		\$7,834.40	\$7,834.40
2030	DEER CREEK JUNCTION	\$8,212.56	\$8,780.11	\$16,992.67
2026 10	DEER TRAIL 1		\$79,501.30	\$79,501.30
2026 11	DOC HARGREAVES 1		\$23,983.68	\$23,983.68
2026 12	DOC HARGREAVES 2		\$64,987.20	\$64,987.20
2026 13	DOC HARGREAVES 3		\$44,847.04	\$44,847.04
2026 14	DOC HARGREAVES 4		\$11,004.28	\$11,004.28
2029 15	DOC HARGREAVES 5	\$79,440.90	\$92,918.70	\$172,359.60
2028 16	EAGLE LANDING	\$3,313.30	\$7,731.04	\$11,044.34
2026 17	EHLERS		\$19,831.80	\$19,831.80
2026 18	EHLERS HILLTOP		\$60,832.57	\$60,832.57
2026 19	FAITH TABERNACLE		\$15,582.11	\$15,582.11
2028 20	FALCON RIDGE	\$9,097.36	\$5,157.36	\$14,254.72
2029 21	GARFIELD GARDENS	\$0.00	\$10,506.15	\$10,506.15
2026 22	GSC I70		\$932.28	\$932.28
2030 23	HH REPLAT LOT 1 BLOCK 5	\$0.00	\$0.00	\$0.00
2026 24	HICKORY HILLS		\$67,188.66	\$67,188.66
2026 25	HICKORY HILLS REPLAT L1B5		\$0.00	\$0.00
2028 26	HIDDEN VALLEY/SHERIDAN	\$37,437.94	\$15,809.02	\$53,246.96
2026 27	HUNTERS RIDGE		\$34,742.56	\$34,742.56
2029 29	INDIAN RIDGE 6	\$19,889.58	\$11,636.17	\$31,525.75
2023 30	JOHNSONS FIRST		\$3,434.11	\$3,434.11
2026 31	MALSTEAD WAY		\$7,343.28	\$7,343.28
2030 32	MANNS RANCH #1	\$74,551.75	\$104,426.14	\$178,977.89
2030 33	MANNS RANCH #2	\$48,771.96	\$96,663.24	\$145,435.20
2023 34	MCCLUSKEY 3		\$25,593.29	\$25,593.29
2026 35	MCCLUSKEY 4		\$25,728.22	\$25,728.22
2029 37	MICHAELS RUN	\$38,216.08	\$32,976.09	\$71,192.17
2028 38	MIDDLE SCHOOL	\$26,766.09	\$15,889.02	\$42,655.11
2028 39	OAKWOOD VILLAGE	\$73,188.90	\$59,284.80	\$132,473.70
2028 40	OLIVIA FARMS	\$36,098.60	\$30,051.79	\$66,150.39
2023 41	OWLS NEST		\$3,684.43	\$3,684.43
2026 42	PETERSON		\$22,617.39	\$22,617.39
2026 43	PRAIRIE RIDGE #1		\$73,641.40	\$73,641.40
2030 44	PRAIRIE RIDGE #2	\$27,257.40	\$21,217.44	\$48,474.84
2023 45	RILEY MANOR ADDITION		\$23,460.06	\$23,460.06
2028 46	RIVENDELL	\$23,199.48	\$20,423.61	\$43,623.09
2030 47	RUSSELL JOHNSON	\$13,458.56	\$12,503.16	\$25,961.72
2026 48	SPRING VALLEY 1		\$86,240.34	\$86,240.34
2026 49	SPRING VALLEY 2		\$129,767.46	\$129,767.46
2023 50	SPRUCE HILL ADDITION		\$1,623.20	\$1,623.20
2028 51	SUTTER HIGHLANDS	\$41,738.85	\$48,099.47	\$89,838.32
2028 52	SUTTER WOODS	\$87,829.00	\$141,922.07	\$229,751.07
2029 53	TOM NEAL INDUSTRIAL PARK		\$67,083.74	\$67,083.74
2026 54	TOM NEAL INDUSTRIAL PARK		\$1,354.05	\$1,354.05
2030 55	TURKEY HOLLOW	\$30,618.41	\$18,137.09	\$48,755.50
2030 56	TURKEY RIDGE	\$26,873.78		\$26,873.78

2026 57	US77 INDUSTRIAL PARK		\$20,087.94	\$20,087.94
2028 58	VILLAGES AT FREEDOM PL	\$40,892.90	\$62,370.30	\$103,263.20
2026 59	WESTWOOD TRIANGLE		\$4,519.36	\$4,519.36
2026 60	WHEATLAND HILLS #1 A,B,C		\$5,912.91	\$5,912.91
2026 61	WHEATLAND HILLS #3		\$30,612.58	\$30,612.58
2026 62	WHEATLAND HILLS #4		\$34,871.08	\$34,871.08
TOTAL		\$859,129.92	\$2,019,918.59	<u>\$2,879,048.51</u>

Backup material for agenda item:

- a. Consideration of Case No. SPR-05-01-15, request of USD 475 for Site Plan approval for the proposed building additions at Westwood and Franklin Elementary Schools in Junction City, Kansas.

City of Junction City

City Commission

Agenda Memo

June 2, 2015

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. SPR-05-01-15 – Request to approve the Site Plans for proposed building additions to Westwood and Franklin Elementary Schools.

Issue: Consideration of the request of USD 475 for the approval by the City of Junction City of the Site Plans for proposed building additions to Westwood and Franklin Elementary Schools.

Explanation of Issue: USD 475 is proposing building additions at Westwood and Franklin Elementary schools. Under the provisions of the Junction City Zoning Regulations, all schools and churches are now considered as having a Special Use Permit for the existing facilities. Any proposed additions to the buildings required submission and approval of a Site Plans by the City of Junction City for those improvements. The procedure outlined in the Regulations requires the Metropolitan Planning Commission to review the Site Plans and submit a recommendation to the City Commission.

The Metropolitan Planning Commission held a Special Meeting on May 22, 2015, to consider this request. By a 4 to 0 vote, the MPC has recommended the Site Plans be approved subject to the following conditions:

1. There a specific understanding additions do not result in any staffing increases at either school unless appropriate off-street parking is added; and,
2. USD 475 provide a report to the City of Junction City regarding its plans to address the parking issues, especially the “temporary parking” issues, at the elementary schools within the City; with the understanding the report needs to identify specific improvements that will be planned in a reasonable time to improve the conditions and the manner in which USD 475 will finance those improvements WITHOUT financial assistance from the City of Junction City.

Alternatives

1. To accept the recommendation of the MPC and approve the Site Plans as submitted, thereby allowing the City to proceed with the issuance of building permits for the proposed building additions.
2. Modify the recommendation of the Metropolitan Planning Commission by a 2/3 majority vote and approve the Site Plans as so modified.
3. Return the recommendation to the Metropolitan Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Metropolitan Planning Commission by a 2/3 majority vote and deny the Site Plans.

Special Considerations: It was noted by the MPC that no one from USD 475 attended the Special Meeting called in response to the plea from USD 475 for timely review of this issue. It was acknowledged the USD 475 officials may have been unaware of this procedure because it is the first time it has been applied to a school project. However, the MPC noted the normal procedure would be to continue the case until the next regular meeting in order for a representative to be present to address the MPC and answer any questions raised.

Staff Recommendation: Accept the recommendation of the MPC and approve the Site Plans subject to the conditions submitted by the MPC. Staff believes this course to be in the best interests of the City, especially in maintaining a positive showing of willingness to cooperate irrespective of what all has happened as noted by the MPC.

Suggested Motion:

Commissioner _____ moved that the recommendation of the Metropolitan Planning Commission be accepted and that the Site Plans for the proposed building additions to Westwood and Franklin Elementary schools be approved, subject to the conditions as stated in the recommendation of the Metropolitan Planning Commission for the reasons given on the record of the MPC,

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of May 22, 2015 Special Meeting
Staff Report
Site Plans



**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**



STAFF REPORT

May 22, 2015

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: SPR-05-01-15 – Review and Comment on submitted Site Plans for proposed expansions at Westwood and Franklin Elementary Schools by USD 475.

This matter is the first time through the “site plan review” process following the revisions to the Junction City Zoning Regulations discussed below. It entails the review and recommendation by the Metropolitan Planning Commission on the “Site Plans” for the proposed expansion to Westwood and Franklin Elementary Schools in Junction City, Kansas. This is NOT a public hearing; however, the regulations require this process for the reasons stated herein.

All schools were “rezoned” with an amendment to the Junction City Zoning Regulations in 2013; wherein schools (and, churches) were eliminated as a “use by right” in most zoning districts within the City and identified as permitted only by the approval of a Special Use Permit, which would require a public hearing by the Metropolitan Planning Commission and final approval by the City Commission if this were the establishment of a new school. The change in the Zoning Regulations also granted a “Special Use Permit” for all existing schools, which allowed the existing uses to remain and be considered properly zoned...however any changes or modifications to the buildings and/or uses, would require submittal of a detailed site plan showing the existing building, the proposed expansion, and all property associated therewith addressing parking, access, load and unloading areas, bus parking areas, lighting, and all other relevant site issues.

Because the Special Use Permit was granted with the adoption of the amendments in 2013, no public hearing required; however, the Site Plans will have to be reviewed and recommended by the Metropolitan Planning Commission and approved by the City Commission **BEFORE** any building permits can be issued.

The Junction City Zoning Regulations provide guidance as to what should be addressed in a request for a Special Use Permit and what should be found in order to make an appropriate decision. Those guidelines, found in Section 445.160, and the staff comments concerning those, are addressed and discussed, to the degree staff believes applicable for only the Site Plan Review, as follows:

1. *When deemed necessary, a topographic survey indicating the legal description, property boundary, existing contours, existing utilities and easements, and natural and manmade features of the property.*

Given the extent of the additions, which staff believes are relatively small at Franklin School and modest at Westwood School, staff does not believe full topographic details are necessary for this review. That information is within the full building plans submitted for a building permit and are being addressed by the appropriate City staff.

2. *A Site Plan, drawn to the same scale as the topographic survey, indicating:*

- a. *existing contours (shown as dashed lines);*

See 1. above.

- b. *proposed contours (shown as solid lines);*

See 1. above.

- c. *location and orientation of all existing and proposed buildings;*

See 1. above.

- d. *areas to be used for parking, including the number and arrangement of stalls;*

The Zoning Regulations indicate the off-street parking requirements for elementary schools is as follows:

Primary and junior high schools, nursery schools, and group day care centers, public or private: At least one (1) parking space for each faculty member and other full-time employees.

Parking is a major concern at all existing schools within the City. Given the requirements stated above, staff is not clear whether either of these schools meet the regulatory requirements...only because we don't have details regarding the number of staff and full-time employees.

There are 30 off-street parking spaces provided at Westwood Elementary and 21 off-street parking spaces at Franklin Elementary. There are another 44 parking spaces established along Eisenhower Street at Westwood Elementary; but those don't qualify as "off-street parking spaces" under the definitions of the Zoning Regulations. As a result; whether additional "off-street parking" is required cannot be determined at this time.

The concerns go beyond just “off-street parking”. Changes in society have resulted in significant traffic congestion surrounding the schools because so many parents drop their students off and pick them up at the schools today; compared to a previous era when students walked to their “neighborhood school”. This is not an indictment of the schools or anyone...just an observation that society has changed and those changes have created new challenges.

In respect to these two schools, the issue becomes where and how parents or guardians “temporarily park” to drop off and pick up students. Both schools have designated a location along the public streets for the buses to stop. But both schools are relying on the areas along the public streets for additional parking, whether that is considered “temporary parking during drop off and pick-up times” or whether it is longer term parking such as that along Eisenhower Street at Westwood Elementary.

It doesn’t appear the proposed building additions warrant or mandate additional modifications to address the traffic impacts at these two schools at this time. However, a time may come when USD 475 officials will be required to make modifications similar to that discussed above. The City continues to hear from citizens about individual incidents that sometimes occur; but we haven’t experienced a serious vehicle/pedestrian accident to date. Without the continued diligent attention to this issue by USD 475 officials, we may not be so fortunate in the future.

In the opinion of staff, this issue is potentially more serious at Westwood Elementary because of the walkway that goes west from the northwest side of the school and playground to Custer Street. The City is aware this has been in use for many years; but moving students/children through a residential area to an adjoining street which is not immediately adjacent and readily visible to the school staff is not good planning. At some point, this may need to be modified by expansion of on-site parking and vehicle travelways to the north of the existing building. There is adequate room at that location to design more manageable traffic access to the school without sending students/children to Custer Street and/or Westwood Boulevard.

Saying all this, staff does not believe specific modifications to the parking or vehicular/pedestrian circulation is warranted at this time.

- e. *areas to be developed for screening, including the location of plant materials, and screening structures and features;*

Not applicable.

- f. *pedestrian and vehicular circulation, and their relationship to existing streets, alleys and public right-of-way;*

See d. above.

g. points of ingress and egress;

The addition at Franklin is presumed to make the new entrance on along 3rd Street become the primary entry to the school. There is nothing discussed regarding the impact of this alteration beyond a notation the existing playground on the north and east side of the property will be removed. The manner in which this will alter the building use during the day is not addressed.

Staff believes the MPC and Governing Body should satisfy themselves this change to an entry on the north side will not have any negative impacts on surrounding public streets. This is identified as the new primary entrance; it appears it could significantly increase the use of 3rd Street for parents/guardians to “temporarily park” for dropping off and picking up students/children.

h. location of all existing and proposed utilities (sanitary sewage systems, water systems, storm drainage systems, gas lines, telephone lines and electrical power lines);

No utility services are proposed beyond what already exists. The impacts of these building additions are being addressed as part of the review of the building plans.

i. drainage controls (retention or detention ponds);

This has been addressed in the submitted building plans and are being addressed by City staff as needed.

j. location, size and characteristics of identification and business signs;

The applicant has proposed no change in signage.

k. lighting layout, appurtenances, and intensity of illumination;

No indication has been given as to whether the owner desires additional lighting on the building additions. This matter will be addressed as part of the building plan review.

l. proposed finished floor elevations of all buildings and structures.

This is addressed within the building plans and all concerns are addressed as part of the building plan review.

3. *A statement of intent shall accompany the Site Plan to explain the measures used to achieve compatibility of the proposed development with surrounding properties through the planning of the site and the location and design of structures.*

The applicant has submitted a statement of intent. The staff comments herein address the issues the applicant raises.

Further, the Junction City Zoning Regulations provide the following:

In the process of reviewing any Site Plan, the Planning Commission and/or Governing Body may provide approval of the Site Plan conditioned upon certain limitations or restrictions deemed necessary to protect the public interest and surrounding properties, including, if any, the following:

1. *Limitations on the type, illumination and appearance of any signs or advertising structures.*
2. *Direction and location of outdoor lighting.*
3. *Arrangement and location of off-street parking and off-street loading spaces.*
4. *The type of paving, landscaping, fencing, screening and other such features.*
5. *Limitations on structural alterations to existing buildings.*
6. *Prohibition of use or construction of any structure to be used for a single-family dwelling, including a manufactured home.*
7. *Plans for control or elimination of smoke, dust, gas, noise or vibration caused by the proposed use.*
8. *Waiver of any standards, requirements or depiction of information required by this Article when requested by the applicant and shown to be unnecessary as applied to the specific case in question.*
9. *Such other conditions and/or limitations that are deemed necessary.*

The staff recommendation is provided below.

Staff Recommendation:

Staff believes the USD 475 officials need to provide documentation showing they have adequately evaluated the potential impacts to traffic patterns at Franklin Elementary by creating a new entrance on the north side of the building; and are prepared to make additional improvements to mitigate any problems that arise without the financial costs being borne by the City. Additionally, staff believes USD 475 officials should be prepared to address the traffic

issues outlined herein around Westwood Elementary in the future...especially as student populations grow.

Provided the MPC is satisfied with the information provided for the above issues, staff recommends the MPC recommend approval of the site plans, subject to incorporating the above conditions of the approval, for the building expansions at Westwood Elementary and Franklin Elementary schools in Junction City, Kansas.

Suggested Motion:

I move that Case No. SPR-05-01-15, the review of the Site Plans for the building expansions at Westwood Elementary and Franklin Elementary schools in Junction City, Kansas, be recommended for approval by the City Commission of the City of Junction City, Kansas, for the reasons stated in the staff report and as placed on the record at this meeting.

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

SPECIAL MEETING

MINUTES

May 22, 2015

**Members
(Present)**

Maureen Gustafson, Chair
Ken Mortensen, Vice-Chair
Brandon Dibben
Mike Watson

**Members
(Absent)**

Chuck Mowry
Gayle Edmiston
John Moyer

**Staff
(Present)**

David Yearout

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the special meeting to order at 3:40 p.m. and declared a quorum with the members present as noted above.

2. NEW BUSINESS

Item No. 1 – Case No. SPR-05-01-15 ~ Consideration of the Site Plan for USD 475 proposed building additions at Westwood and Franklin Elementary Schools

Chair Gustafson opened the meeting to consider the site plans for USD 475 and called for the staff report. Mr. Yearout noted the copies of the proposed site plans and staff report were available for review, along with some correspondence from representatives of USD 475.

Mr. Yearout stated this is the case of the need to review and make a recommendation on the site plans for the proposed building additions at Westwood and Franklin Elementary schools. Mr. Yearout noted the staff report provides the background information regarding how and why this matter is before the MPC. In short, the 2013 text amendments that made schools and churches a Special Use Permit rather than a permitted use in many zoning districts automatically granted a Special Use Permit to the existing churches and schools; but without an approved Site Plan on record. It is the proposed additions to the buildings that are beyond administrative approval that is mandating this process.

Mr. Yearout stated USD 475 applied for a building permit for the building additions and there was an internal “plan review” for the building permit request.

It was during that process the need to have the Site Plan formally approved by the City was identified.

Mr. Yearout noted the staff report addresses the issues of primary concern; which deals with some parking issues and the “temporary parking” of vehicles during the time when students are dropped off or picked up. As has been reported and discussed by the City Commission, the public is well aware of the problems surrounding most of the elementary schools within the City. The Site Plan review process allows those issues to be addressed and, if modifications are needed, to be included as conditions to the Site Plan approval.

Mr. Yearout noted the Staff Report also provided the information in the Junction City Zoning Regulations regarding the standards used to determine the off-street parking needs for an elementary school; which ties the parking to the staffing. Unfortunately, the staffing at the schools is not provided. Further; especially at Westwood Elementary, a significant amount of the parking does not qualify as “off-street parking.”

However, the information provided stated the proposed building additions would not result in increases of student populations or additional staffing. As a result, staff does not believe the proposed additions trigger any direct parking modification needs at this time. Staff is still concerned that the school district needs to address the parking issues around the elementary schools and feels this is the time to convey that concern to the district.

Mr. Yearout concluded by stating that staff is recommending approval of the Site Plans for the proposed building additions at Westwood and Franklin Elementary schools as proposed.

Chair Gustafson opened the meeting for discussion on the request.

Several MPC members asked if someone would be representing USD 475 in this matter. Mr. Yearout noted that Bill Clark, Clerk of the Board for USD 475, has been the “point person” on this in communications to date; however, neither he nor a representative of the architectural firm are in attendance. They both indicate they are available by phone if needed. The MPC members stated the policy had been for someone to represent the “applicant”, which in this case is the school district and they felt someone should be present. Staff concurred; however, the desire is to work with the school district in moving this process forward since it is the first time it has been used for any construction projects within the City.

Intense discussion ensued concerning the full scope of these building additions; whether more staffing would result, especially at Westwood Elementary; the on-going parking issues around the schools and the increasing potential for harm to the children because of the increasing conflicts being created; and whether the school district is communicating any efforts to address these issues with the City.

There being no further questions of staff, Chair Gustafson opened the meeting for public comment. There being no appearances, Chair Gustafson called for a motion.

Commissioner Mortensen moved that Case No. SPR-05-01-15, the application of USD 475 for Site Plan approval for the proposed building additions at Westwood and Franklin Elementary be recommended to the City Commission of Junction City, Kansas, subject to the condition that the additions do not result in any staffing increases at either school unless appropriate off-street parking is added. Commissioner Watson seconded the motion. During discussion, it was determined to add as a condition that USD 475 provide a report to the City of Junction City regarding its plans to address the parking issues, especially the "temporary parking" issues, at the elementary schools within the City; with the understanding the report needs to identify specific improvements that will be planned in a reasonable time to improve the conditions and the manner in which USD 475 will finance those improvements WITHOUT financial assistance from the City of Junction City.

The motion as stated above was passed unanimously.

8. ADJOURNMENT

Commissioner Mortensen moved to adjourn. Commissioner Watson seconded the motion and it carried unanimously. Chair Gustafson declared the meeting adjourned at 3:55 p.m.

PASSED and APPROVED this 11th day of June, 2015.

Maureen Gustafson, Chair

ATTEST:

David L. Yearout, Secretary



SERVICE DRIVE

**6,287 SF NEW ADDITION
WITH STORM SHELTER FOR 437
OCCUPANTS**

CHALLENGE:
NINE TEACHERS (MTSS, SFA, ELL,
ACADEMIC TUTORS, ESS AND OTHER
PULL OUT PROGRAMS) SHARE 2
CLASSROOMS. ROOMS ARE
OVERCROWDED FOR TUTORING USE.
BASEMENT IS NOT ADEQUATE IN SIZE
FOR STUDENTS/STAFF DURING A
STORM EVENT (SAFETY AND
SECURITY).

SOLUTION:
ADD FOUR GENERAL CLASSROOMS
AND ONE MUSIC CLASSROOM. THE
ADDITIONAL CLASSROOM SPACE WILL
BE USED BY THE NINE TEACHERS WHO
SHARE THE TWO EXISTING
CLASSROOMS. HARDEN THREE
CLASSROOMS TO BE USED FOR A
STORM SHELTER.

SUMMARY:
NO ADDITIONAL STUDENT GROWTH IS
PLANNED. NO CHANGE TO EXISTING
SITE CONDITIONS INVOLVING TRAFFIC,
BUSING, PARKING, LOADING/UNLOADING
AND LIGHTING.

EXISTING PARKING
LOT - 44 CARS

MAIN ENTRANCE
PARENT DROP OFF
AND PICK UP
ALONG EISENHOWER
STREET

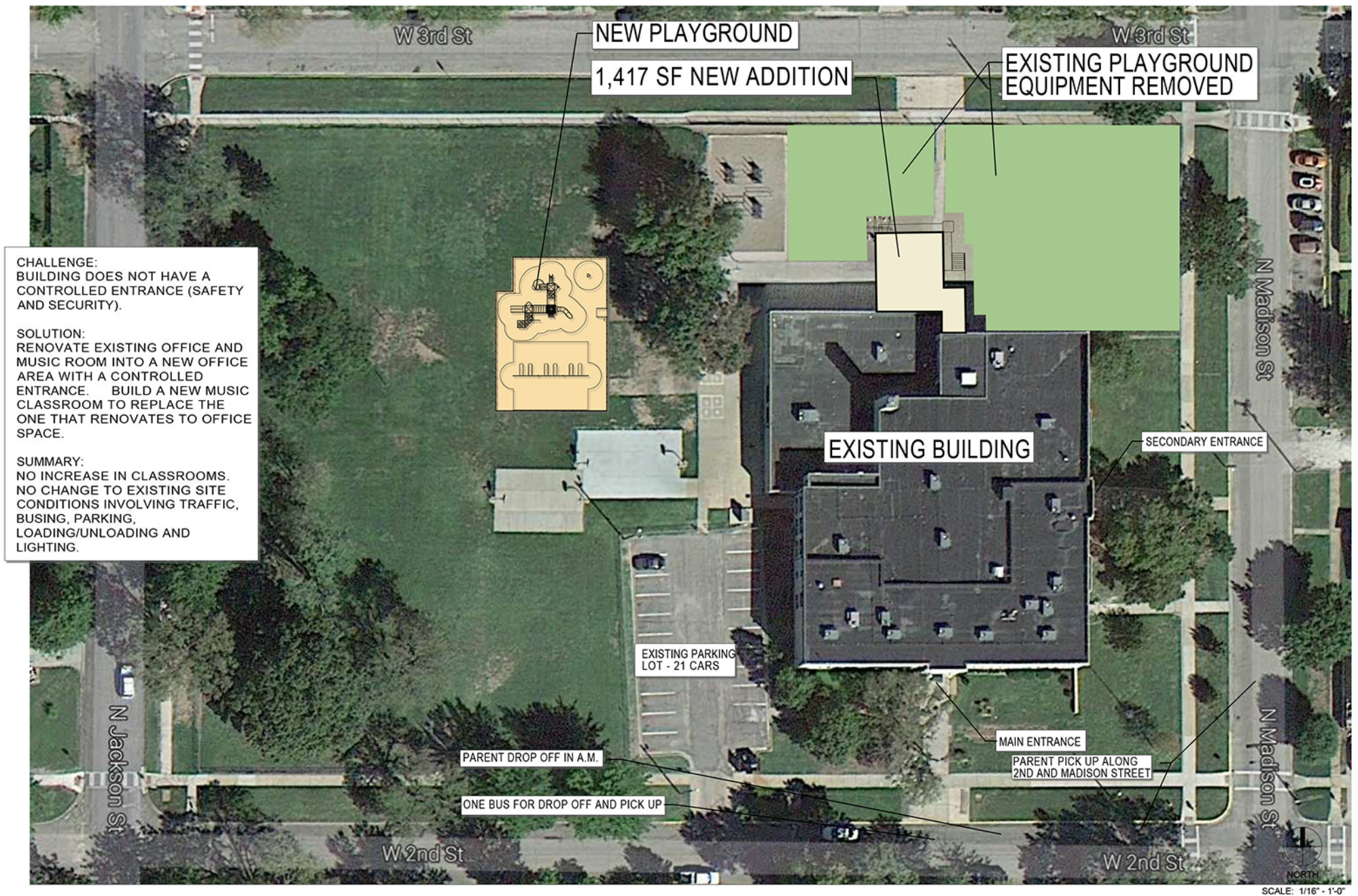
EXISTING BUILDING

ONE BUS FOR DROP OFF AND PICK UP

EXISTING PARKING
LOT - 30 CARS



NORTH
SCALE: 1/32" = 1'-0"



FRANKLIN ELEMENTARY SITE PLAN

SJCFarchitecture

Backup material for agenda item:

- b. Consideration of request for street closing for the Juneteenth Celebration event on June 13, 2015 in Heritage Park.

City of Junction City

City Commission

Agenda Memo

June 2, 2015

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Street closing request for Juneteenth Celebration

Objective: The Junction City Juneteenth Community Association requests a street closure for the Juneteenth Celebration.

Explanation of Issue: The Junction City Juneteenth Community Association is hosting a Juneteenth Celebration in Heritage Park on June 13, 2015. The event will begin at 11:00 a.m. and end around 5:00 p.m. The celebration will include games, vendors, singing, dancing, drill team and a variety of other performances.

Request is made to close the following street from 9:30 AM to 5:30 PM on June 13, 2015:

- 1) 100 block of 5th Street between Washington and Jefferson Streets

Request is made for barricades to block the street.

A noise waiver was not requested, but has been added to the request by staff.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny, or postpone the event

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the street closure for the Juneteenth Celebration.

Enclosures:

Request from Toni Mitchell-Dawson Junction City Juneteenth Community Association

Junction City Juneteenth Community Association



April 10, 2015

RE: Street Closing Request

To Who it may concern,

Event Name: Junction City Juneteenth Celebration

Event Date(s): June 13, 5015

Date/Time of Street Closing: June 13, 2015 @9:30 a.m.

Date/Time of Street Opening: June 13, 2015 @ 5:30 p.m.

Actual Days/Hours of Event: 11:00am until 4:00pm

Estimated Number of Participants: 600+

Event Location (Streets to be closed): Section of 5th Street between Washington and Jefferson

I am writing this request on behalf of the Junction City Juneteenth Community Association planning committee. We are requesting for the street to be blocked off to traffic on Saturday 13th of June. For our annual Juneteenth Celebration held in Heritage Park. The celebration will began promptly at 11:00 a.m. and ends around 5:00 p.m. The celebration will include games, vendors, singing, dancing, drill team and a variety of other performances.

Attached is a map showing the street, that we are requesting to be temporarily closed to traffic and a program flier. We will require traffic control devices such as barriers, signage or cones. Whatever the City of Junction City requires for a street to be blocked off to traffic.

Thank you for taking our request into consideration and we look forward to hearing from you.

Thank you in advance,

Toni Mitchell-Dawson

Treasurer- Junction City Juneteenth Committee

“Freedom is worth celebrating”

Backup material for agenda item:

- c. Status report of the structure(s) located at 119 E 11th St.

**City of Junction City
City Commission
Agenda Memo**

June 2, 2015

From: Mark Karmann, Codes Administrator
To: Allen Dinkel City Manager and City Commissioners
Subject: 119 E 11th St – Status Report of Condemnation Process

Objective: Status report of the structure(s) located at 119 E 11th St. An ongoing condemnation project.

Explanation of Issue: On October 21, 2014 the City Commission approved Resolution 2770, setting a public hearing date to address the condemnation of the property at 119 E 11th St. Resolution 2770 was sent to the property owner of record and was published in The Daily Union on October 25, 2014. On December 2, 2014 the City Commission approved Resolution 2773, giving the property owners 120 days, by law, to repair or remove this structure. Resolution 2773 was sent to the property owner of record and was published in The Daily Union on December 6, 2014. On April 21, 2015 the property owners were given until June 2, 2015 to have siding on the structure and the roof placed.

Backup material for agenda item:

- d. Consideration of Partial Release and Modification of Right of Way for Hunter's Ridge property.

City of Junction City

City Commission

Agenda Memo

05-25-2015

From: Cheryl Beatty, Assistant City Manager
To: Governing Body
Subject: Hunter's Ridge Modification of Right of Way

Objective: Provide approval of Partial Release and Modification of Right of Way

Explanation of Issue: The City has participated in an Industrial Revenue Bond for the Hunter's Ridge project. As a result, the City is the current owner in fee simple of the property, and must authorize property modifications. The owner will receive \$2,500 in consideration of the transaction for the modification of right of way. This is simply a pass thru for the City.

Budget Impact: None

Staff Recommendation: Approval

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

Approve request for modification of right of way

Deny request for modification of right of way

Enclosures: Release document

Not Exceeding \$10,000,000
Taxable Multifamily Residential Rental Revenue Bonds
of the City of Junction City, Kansas
Series 2005
(Hunter's Ridge LLC)

**APPLICATION OF J.K.K. RUDOLPH, L.P. FOR THE CITY'S APPROVAL,
EXECUTION AND DELIVERY OF A MODIFICATION OF EASEMENT TO
WESTAR ENERGY, INC.; AND CERTIFICATIONS AND INDEMNIFICATION
AGREEMENT BETWEEN THE APPLICANT, THE CITY, THE TRUSTEE AND
THE BONDOWNERS**

THIS AGREEMENT dated as of May ____, 2015, between Hunter's Ridge, LLC, a Kansas limited liability company, (the "Tenant" or "Applicant") and the City of Junction City, Kansas, (the "City");

WITNESSETH that:

A. The City passed Ordinance No. S-2765 on June 21, 2005, (the "Ordinance"), authorizing the issuance of its Not Exceeding \$10,000,000 Taxable Multifamily Residential Rental Revenue Bonds ("Hunter's Ridge, LLC"), Series 2005, in the aggregate principal amount not to exceed \$10,000,000, (the "Bonds"), pursuant to a Bond Agreement by and between the City and Kansas State Bank of Manhattan (the "Bondowner"), dated as of August 2, 2005, (the "Agreement") for the purpose of providing funds to finance the acquisition, purchase and construction of a multifamily residential rental facility, including real estate, buildings and improvements located within the City (the "Project").

B. The City leased the Project pursuant to a Lease Agreement between the City and the Tenant dated as of August 2, 2005, (the "Lease").

C. The Tenant has and does hereby make application to the City pursuant to the Lease for the City to authorize, execute and deliver to the Tenant:

A Partial Release and Modification of Right of Way ("Release and Modification") between the City, referred to as Grantor in the Release and Modification, and Westar Energy, Inc., a corporation, referred to as Westar in the Modification of Easement, a copy of which is attached hereto as **Exhibit A** and is hereinafter referred to as the "Modification of Easement".

D. The Tenant does hereby certify that execution and delivery of the Release and Modification is not detrimental to the proper conduct of the business of the Tenant and will not impair the effective use or interfere with the efficient and economical

operation of the Project and will not materially adversely affect the security of the Bondowners.

E. The City in its capacity as Issuer under the Lease is willing to execute and deliver the Release and Modification upon the Tenant's indemnifying the City and the Bondowner from and against any liability from the City's execution and delivery of the Release and Modification on the terms of indemnification hereinafter set forth.

F. The Tenant does hereby certify receipt of \$2,500 as compensation for the Tenant's granting of the easement and does hereby further certify that said funds have been applied in accordance with the terms of the Lease.

NOW, THEREFORE, in consideration of the premises and the mutual representations, covenants and agreements herein, the Tenant hereby covenants and agrees:

Section 1. Indemnification of the City and the Bondowner. The Tenant hereby agrees to indemnify and save the City and the Bondowner, their officers, employees and agents, harmless from and against all costs, claims, actions, damages, liabilities and expenses including legal fees arising from or incurred in or in connection with any action or proceeding brought on or arising out of the City's execution and delivery of the Modification of Easement upon notice from the City and/or Bondowner, the Tenant agrees to defend the City and/or Bondowner in any such action or proceeding. This indemnification is in addition to and supplemental to the indemnification provided for in the Lease and is not in lieu of or a substitution for the indemnification provided for in the Lease.

Section 2. Governing Law. This Agreement shall be governed by, construed and interpreted in accordance with the laws of the State of Kansas.

Section 3. Binding Effect. This Agreement shall be binding upon the Tenant, its respective successors and assigns, successors in ownership of the Project and the land described on **Exhibit A** and shall inure to the benefit of the City and Bondowner and their respective successors and assigns.

(The remainder of this page is intentionally left blank.)

THIS APPLICATION, CERTIFICATION AND INDEMNIFICATION AGREEMENT is hereby made and entered into the day and year first written hereinabove.

HUNTER'S RIDGE, L.L.C.

Applicant and Tenant

By: Charles H. Bush

Name: CHARLES H. BUSH

Title: Managing member

STATE OF Kansas)
) ss.
COUNTY OF Riley)

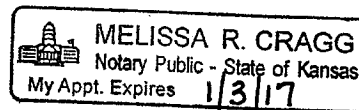
On this 13th day of May, 2015, before me, a notary public, appeared Charles H Bush, to me personally known, who being by me duly sworn, did say that he is the Managing Member of Hunter's Ridge, L.L.C., and that said instrument was signed in behalf of Hunter's Ridge, L.L.C. and he acknowledged said instrument to be the free act and deed of Hunter's Ridge, L.L.C.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal in my office the day and year last above written.

Melissa R Cragg
Notary Public

My Commission Expires:

1/3/17



THIS APPLICATION, CERTIFICATION AND INDEMNIFICATION AGREEMENT is hereby accepted as of the day and year first written hereinabove.

CITY OF JUNCTION CITY, KANSAS

By: _____
Mick McCallister
Mayor

(SEAL)

ATTEST:

By: _____
Tyler Ficken
City Clerk

STATE OF KANSAS)
) ss:
COUNTY OF JOHNSON)

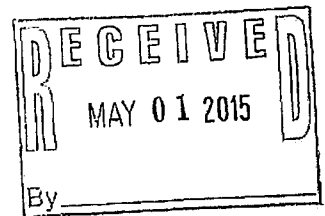
BE IT REMEMBERED that on this _____ day of _____, 2015, before me, a Notary Public in and for said County and State, came Mick McCallister, Mayor, and Tyler Ficken, City Clerk, of the City of Junction City, a Kansas municipality, who are personally known to me to be the same persons who executed as such officers the within instrument of writing on behalf of the City, and such persons duly acknowledged the execution of the same to be the act and deed of the City.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Notary Public

My Commission Expires:

Exhibit A



N/2NW/4, S3, T12S, R5E

PARTIAL RELEASE AND MODIFICATION OF RIGHT OF WAY
("Release and Modification")

KNOW ALL MEN BY THESE PRESENTS, that subject to and in consideration of the mutual covenants herein contained, the sufficiency of which are hereby acknowledged, and effective upon the date of execution hereafter set forth, **The City of Junction City, Kansas, a municipal corporation**, ("Landowner"), of the first part, the current owner in fee simple (subject to easements of record) of the property described in this Release and Modification, and **Westar Energy, Inc.**, a Kansas corporation ("WESTAR"), of the second part, as successor in the interest of **The Kansas Power and Light Company**, is the owner of one or more easements by virtue of that certain **Condemnation Proceeding**, with **G. Warren Hargreaves and Lydia L. Hargreaves, his wife and J. T. Peterson and Betty M. Peterson, his wife and Richard H. Kaldor**, as Grantors, dated **August 6, 1986** and recorded in the office of the **Clerk of the District Court of Geary County, Kansas**, at **Order No. 86-C-113**, covering the following described real estate, in **Geary County, Kansas**, to wit:

The Northwest Quarter (NW1/4) of Section Three (3), Township Twelve (12) South, Range Five (5) East, except the following three tracts of land, to-wit:

1. Beginning at a quarter line of the West side of section Three (3), Township Twelve (12), Range Five (5), thence North 7°32' East along the West line of the said Section Three (3), 1328 feet, thence South 89°38' East 1398.5 feet to the center of a now traveled public road, thence South 25°40' East along the center of a now traveled public road, 919 feet, thence South 48°57' East, along the center of a now traveled public road, 481 feet, thence South 29°49' East along the center of a now traveled public road 186.1 feet, to the East and West quarter line of said Section Three (3) thence West on the East and West quarter line of the said Section Three (3) 2425 feet to the point of beginning, containing 55.68 acres, more or less.

2. All that portion thereof lying West of a now traveled public road,
and

3. All land taken for highway purposes;

AND

as successor in the interest of **The Kansas Power and Light Company**, is the owner of one or more easements by virtue of that certain **Grant of Right of Way Overhang Easement**, with **Russell J. Johnson and Marian A. Johnson, his wife**, as Grantors, dated **June 11, 1986** and recorded in the office of the **Register of Deeds of Geary County, Kansas**, at Book **42**, Page **547**, covering the following described real estate, in **Geary County, Kansas**, to wit:

A strip of land extending through a portion of the Northwest Quarter of the Northwest Quarter (NW1/4NW1/4) of Section 3, Township 12 South, Range 5 East of the 6th P.M.,

(which easement is hereafter referred to as the "Originally Granted Easement"), hereby agrees as follows:

PARTIAL RELEASE OF RIGHT OF WAY. Subject to the conditions herein contained, WESTAR does hereby release, relinquish and surrender all its right, title and interest in and to the Originally Granted Easement **insofar and only with respect to** the following described property, to wit:

Lot One (1), Block One (1), in Hunter's Ridge Addition, Unit No. One (1), Junction City, Geary County, Kansas,

Except and reserving unto Westar Energy, Inc., a strip of land in the **North Half of the Northwest Quarter** of Section 3 Township 12S, Range 5E of the 6th P.M., **Geary County, Kansas**, more particularly described as follows:

See Exhibit "A" attached hereto and made part of this instrument by reference.

That part of the real estate burdened by the Originally Granted Easement, and upon or across which the easement has not been released hereby, is referred to as the "Retained Easement," and as to the Retained Easement, all rights and interest of WESTAR shall remain in full force and effect, as amended below.

Right of Way Reserved and Modified. In consideration for the above described partial release, Landowner hereby acknowledges and agrees that the rights, as stated in the Originally Granted easement, shall be modified to include the right and easement to erect, install, alter, reconstruct, operate and maintain under varying conditions of operation, renew, replace relocate, and remove electric and communication transmission and distribution lines, the wood and steel poles and towers, anchors, guys, crossarms, insulators, conductors, underground conduit, ducts, cables, and other equipment appurtenant thereto for the transmission and distribution of electric energy and communications in, along, under, across, and over the Retained Easement, together with the right of ingress and egress from the Retained Easement and contiguous lands, if any, owned by Landowner, for the purpose of surveying, erecting, constructing, maintaining, inspecting, rebuilding, replacing and repairing WESTAR's lines which are located upon the Retained Easement. In exercising its right of ingress and egress, WESTAR shall, whenever practicable, use existing roads or lanes.

WESTAR shall have the further rights to erect, maintain and use gates in all fences which cross or which shall hereafter cross the route of said lines, together with the right to trim, remove, eradicate, cut and clear away any trees, limbs and brush on above described land now or at any future time. WESTAR shall have the further right to trim and clear away any trees, limbs, and brush on lands adjacent to the above-described Retained Easement whenever in its judgment such will interfere with or endanger the construction, operation or maintenance of said lines. WESTAR shall at its election have the right to remove said trees, limbs and brush by bulldozing. All logs, limbs and brush shall be burned or removed by WESTAR unless otherwise agreed to by Landowner.

The Landowner, Landowner's heirs, or assigns, may cultivate, use and enjoy the land burdened by the Retained Easement above-described, provided such use shall not in the judgment of WESTAR, interfere with or endanger the construction, operation or maintenance of said lines, and provided further that no improvements, buildings or structures shall be constructed or placed on the Retained Easement without the prior written consent of WESTAR.

THIS Partial Release and acknowledgment of rights herein shall be binding upon the successors and assigns of the undersigned.

IN WITNESS WHEREOF, the parties hereto have caused this Partial Release and Modification of Right of Way to be duly executed this ____ day of _____, ____.

THE CITY OF JUNCTION CITY,
KANSAS, A MUNICIPAL
CORPORATION

WESTAR ENERGY, INC.

David Benak
Director, T&S Construction Services

ACKNOWLEDGMENT

STATE OF)
) SS:
COUNTY OF)

I, _____, do hereby certify that

_____ personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument, appeared before me in person and acknowledged that _____ signed and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal this _____ day of _____, 20____.

My appointment expires:

Notary Public

Signature

Print Name

ACKNOWLEDGMENT

STATE OF)
) SS:
COUNTY OF)

I, _____, do hereby certify that

_____ personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument, appeared before me in person and acknowledged that _____ signed and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal this _____ day of _____, 20____.

My appointment expires:

Notary Public

Signature

Print Name

CORPORATE ACKNOWLEDGMENT

STATE OF KANSAS)
) SS:
COUNTY OF SHAWNEE)

BE IT REMEMBERED, that on this _____ day of _____, _____, before me, a Notary Public in and for said State, came David Benak, Director, T&S Construction Services of Westar Energy, Inc., to me personally known to be the same person who executed the foregoing instrument and duly acknowledged the execution of the same for and on behalf of, and as the act and deed of, said corporation.

IN WITNESS WHEREOF, I have subscribed my name and affixed my official seal the day and year last above written.

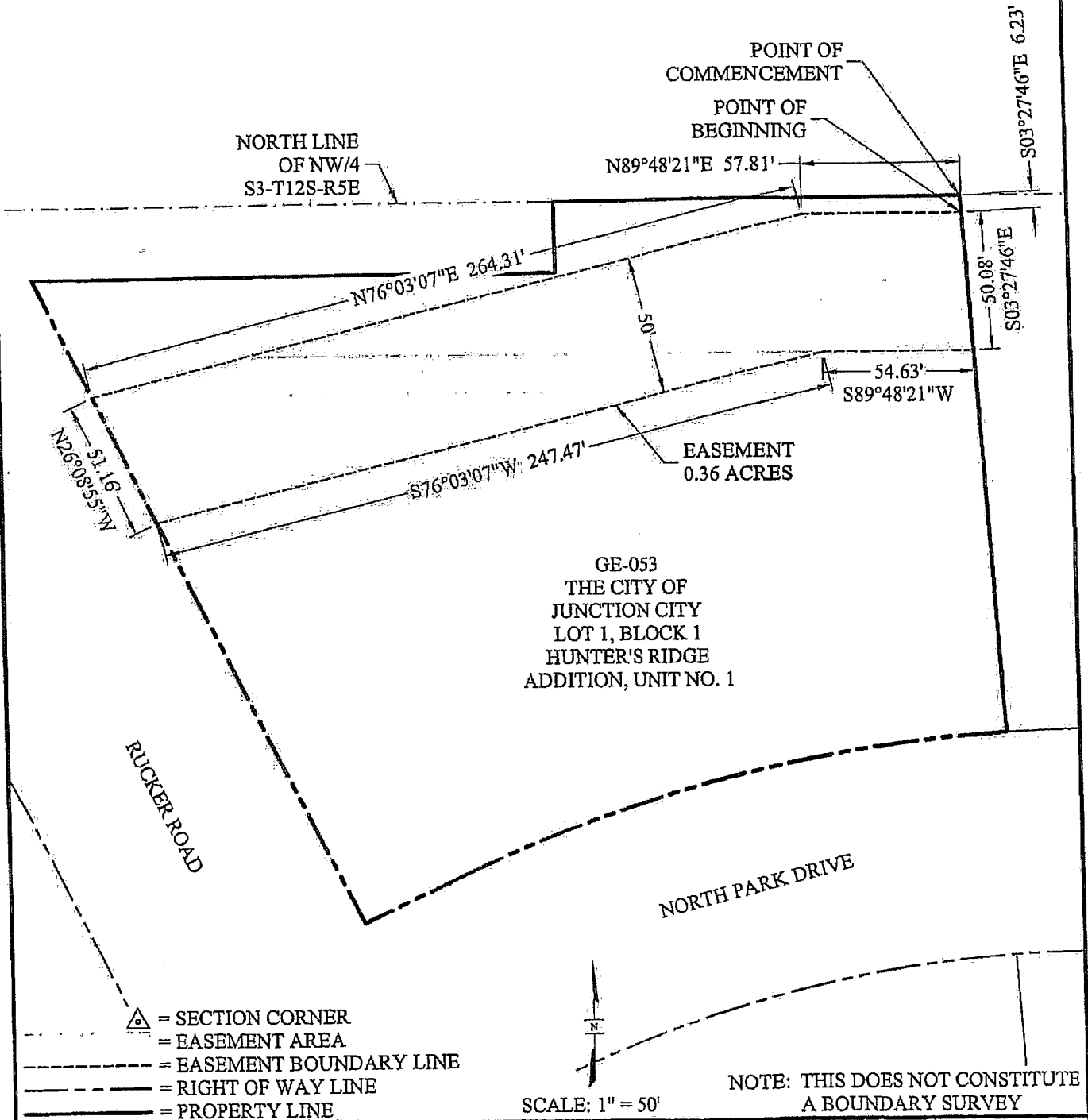
My Appointment Expires:

Notary Public

Signature

Print name

EXHIBIT A SHEET 1 OF 2



**WILSON
& COMPANY**

1700 E. IRON AVENUE
SALINA, KANSAS 67401
(785)-827-0433
(785)-827-5949 FAX

WEST JUNCTION CITY TO ANZIO
LINE NO. 115.82

Westar Energy

COUNTY

OWNER

TRACT NO.

GEARY

THE CITY OF JUNCTION CITY

GE-053

DATE: 4/23/15

EXHIBIT A SHEET 2 OF 2

TRACT: GE-053

OWNER: THE CITY OF JUNCTION CITY

LEGAL DESCRIPTION:

A tract of land located in Lot 1, Block 1, Hunter's Ridge Addition, Unit No. 1, Junction City, Geary County, Kansas described as follows:

Commencing at the Northeast corner of said Lot 1, thence on an assumed bearing of S 03° 27' 46" E, along the East line of said Lot 1, a distance of 6.23 feet to the point of beginning;

Thence continuing S 03° 27' 46" E, along the East line of said Lot 1, a distance of 50.08 feet;
Thence S 89° 48' 21" W a distance of 54.63 feet;

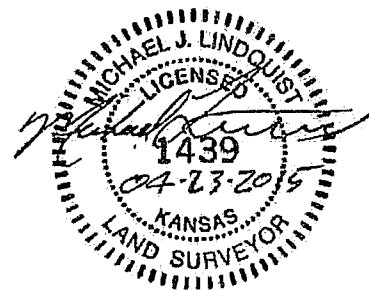
Thence S 76° 03' 07" W a distance of 247.47 feet to a point on the Northeast right of way line of Rucker Road;

Thence N 26° 08' 55" W, along the Northeast right of way line of Rucker Road, a distance of 51.16 feet;

Thence N 76° 03' 07" E a distance of 264.31 feet;

Thence N 89° 48' 21" E a distance of 57.81 feet to the point of beginning;

Said tract contains 0.36 acres, more or less.



WILSON & COMPANY 1700 E. IRON AVENUE SALINA, KANSAS 67401 (785)-827-0433 (785)-827-5949 FAX	WEST JUNCTION CITY TO ANZIO LINE NO. 115.82			
	COUNTY	OWNER	TRACT NO.	
	GEARY	THE CITY OF JUNCTION CITY	GE-053	
				DATE: 4/23/15

N/2NW/4, S3, T12S, R5E

**PARTIAL RELEASE AND MODIFICATION OF RIGHT OF WAY
("Release and Modification")**

KNOW ALL MEN BY THESE PRESENTS, that subject to and in consideration of the mutual covenants herein contained, the sufficiency of which are hereby acknowledged, and effective upon the date of execution hereafter set forth, **Hunter Ridge, L.L.C., a Kansas limited liability company**, ("Landowner"), of the first part, the current owner in fee simple (subject to easements of record) of the property described in this Release and Modification, and Westar Energy, Inc., a Kansas corporation ("WESTAR"), of the second part, as successor in the interest of **The Kansas Power and Light Company**, is the owner of one or more easements by virtue of that certain **Condemnation Proceeding**, with **G. Warren Hargreaves and Lydia L. Hargreaves, his wife and J. T. Peterson and Betty M. Peterson, his wife and Richard H. Kaldor**, as Grantors, dated August 6, 1986 and recorded in the office of the **Clerk of the District Court of Geary County, Kansas**, at **Order No. 86-C-113**, covering the following described real estate, in **Geary County, Kansas**, to wit:

The Northwest Quarter (NW1/4) of Section Three (3), Township Twelve (12) South, Range Five (5) East, except the following three tracts of land, to-wit:

1. Beginning at a quarter line of the West side of section Three (3), Township Twelve (12), Range Five (5), thence North 7°32' East along the West line of the said Section Three (3), 1328 feet, thence South 89°38' East 1398.5 feet to the center of a now traveled public road, thence South 25°40' East along the center of a now traveled public road, 919 feet, thence South 48°57' East, along the center of a now traveled public road, 481 feet, thence South 29°49' East along the center of a now traveled public road 186.1 feet, to the East and West quarter line of said Section Three (3) thence West on the East and West quarter line of the said Section Three (3) 2425 feet to the point of beginning, containing 55.68 acres, more or less.

2. All that portion thereof lying West of a now traveled public road, and

3. All land taken for highway purposes;

AND

as successor in the interest of **The Kansas Power and Light Company**, is the owner of one or more easements by virtue of that certain **Grant of Right of Way Overhang Easement**, with **Russell J. Johnson and Marian A. Johnson, his wife**, as Grantors, dated **June 11, 1986** and recorded in the office of the **Register of Deeds of Geary County, Kansas**, at Book 42, Page 547, covering the following described real estate, in **Geary County, Kansas**, to wit:

A strip of land extending through a portion of the Northwest Quarter of the Northwest Quarter (NW1/4NW1/4) of Section 3, Township 12 South, Range 5 East of the 6th P.M.,

(which easement is hereafter referred to as the "Originally Granted Easement"), hereby agrees as follows:

PARTIAL RELEASE OF RIGHT OF WAY. Subject to the conditions herein contained, WESTAR does hereby release, relinquish and surrender all its right, title and interest in and to the Originally Granted Easement **insofar and only with respect to** the following described property, to wit:

Lot One (1), Block One (1), in Hunter's Ridge Addition, Unit No. One (1), Junction City, Geary County, Kansas,

Except and reserving unto Westar Energy, Inc., a strip of land in the **North Half of the Northwest Quarter** of Section 3 Township 12S, Range 5E of the 6th P.M., Geary County, Kansas, more particularly described as follows:

See Exhibit "A" attached hereto and made part of this instrument by reference.

That part of the real estate burdened by the Originally Granted Easement, and upon or across which the easement has not been released hereby, is referred to as the "Retained Easement," and as to the Retained Easement, all rights and interest of WESTAR shall remain in full force and effect, as amended below.

Right of Way Reserved and Modified. In consideration for the above described partial release, Landowner hereby acknowledges and agrees that the rights, as stated in the Originally Granted easement, shall be modified to include the right and easement to erect, install, alter, reconstruct, operate and maintain under varying conditions of operation, renew, replace relocate, and remove electric and communication transmission and distribution lines, the wood and steel poles and towers, anchors, guys, crossarms, insulators, conductors, underground conduit, ducts, cables, and other equipment appurtenant thereto for the transmission and distribution of electric energy and communications in, along, under, across, and over the Retained Easement, together with the right of ingress and egress from the Retained Easement and contiguous lands, if any, owned by Landowner, for the purpose of surveying, erecting, constructing, maintaining, inspecting, rebuilding, replacing and repairing WESTAR's lines which are located upon the Retained Easement. In exercising its right of ingress and egress, WESTAR shall, whenever practicable, use existing roads or lanes.


WESTAR shall have the further rights to erect, maintain and use gates in all fences which cross or which shall hereafter cross the route of said lines, together with the right to trim, remove, eradicate, cut and clear away any trees, limbs and brush on above described land now or at any future time. WESTAR shall have the further right to trim and clear away any trees, limbs, and brush on lands adjacent to the above-described Retained Easement whenever in its judgment such will interfere with or endanger the construction, operation or maintenance of said lines. WESTAR shall at its election have the right to remove said trees, limbs and brush by bulldozing. All logs, limbs and brush shall be burned or removed by WESTAR unless otherwise agreed to by Landowner.

The Landowner, Landowner's heirs, or assigns, may cultivate, use and enjoy the land burdened by the Retained Easement above-described, provided such use shall not in the judgment of WESTAR, interfere with or endanger the construction, operation or maintenance of said lines, and provided further that no improvements, buildings or structures shall be constructed or placed on the Retained Easement without the prior written consent of WESTAR.

THIS Partial Release and acknowledgment of rights herein shall be binding upon the successors and assigns of the undersigned.

IN WITNESS WHEREOF, the parties hereto have caused this Partial Release and Modification of Right of Way to be duly executed this _____ day of _____, _____.

HUNTER RIDGE, L.L.C.,
A KANSAS LIMITED
LIABILITY COMPANY



WESTAR ENERGY, INC.

David Benak
Director, T&S Construction Services

ACKNOWLEDGMENT

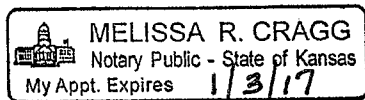
STATE OF Kansas)
COUNTY OF Riley) SS:

I, Melissa Cragg, do hereby certify that

Charles H Busch, Managing Member of Hunter Ridge, LLC

personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument, appeared before me in person and acknowledged that he signed and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal this 13th day of May, 2015.



Melissa Cragg
Signature

My appointment expires:

Notary Public

Print Name

1/3/17

ACKNOWLEDGMENT

STATE OF)
COUNTY OF) SS:

I, _____, do hereby certify that

personally known to me to be the same person(s) whose name(s) is/are subscribed to the foregoing instrument, appeared before me in person and acknowledged that _____ signed and delivered the said instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and seal this _____ day of _____, 20____.

My appointment expires:

Notary Public

Signature

Print Name

CORPORATE ACKNOWLEDGMENT

STATE OF KANSAS)
) SS:
COUNTY OF SHAWNEE)

BE IT REMEMBERED, that on this _____ day of _____, before me, a Notary Public in and for said State, came David Benak, Director, T&S Construction Services of Westar Energy, Inc., to me personally known to be the same person who executed the foregoing instrument and duly acknowledged the execution of the same for and on behalf of, and as the act and deed of, said corporation.

IN WITNESS WHEREOF, I have subscribed my name and affixed my official seal the day and year last above written.

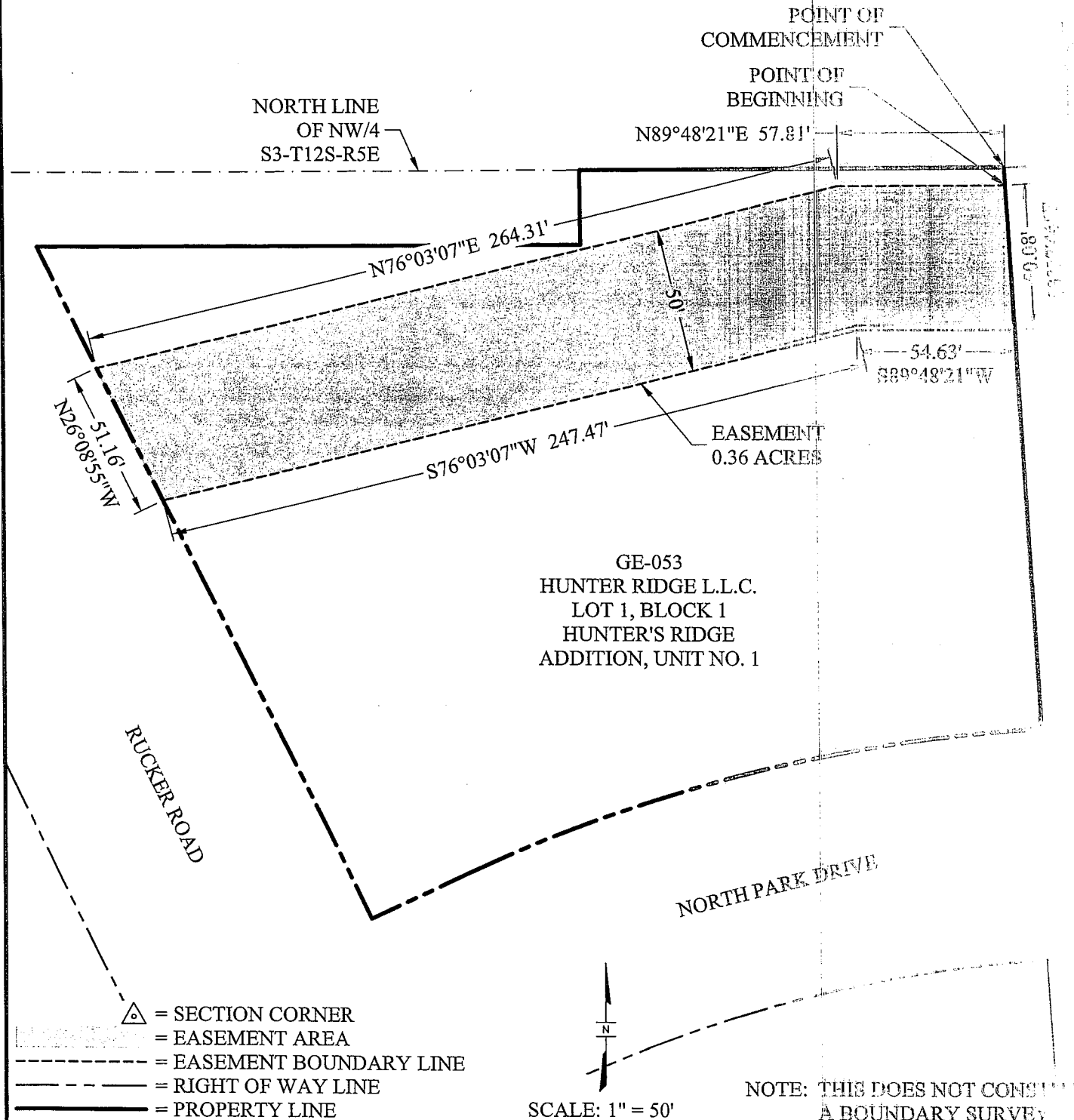
My Appointment Expires:

Notary Public

Signature

Print name

EXHIBIT A SHEET 1 OF 2



**WILSON
& COMPANY**

1700 E. IRON AVENUE
SALINA, KANSAS 67401
(785)-827-0433
(785)-827-5949 FAX

WEST JUNCTION CITY TO ANZIO
LINE NO. 115.82

COUNTY

GEARY

OWNER

HUNTER RIDGE L.L.C.

TRACT NO.

GE-053

DATE:

85

Westar Energy

EXHIBIT A SHEET 2 OF 2

TRACT: GE-053

OWNER: Hunter Ridge L.L.C.

LEGAL DESCRIPTION:

A tract of land located in Lot 1, Block 1, Hunter's Ridge Addition, Unit No. 1, Junction City Geary County, Kansas described as follows:

Commencing at the Northeast corner of said Lot 1, thence on an assumed bearing of S 03° 27' 46" E, along the East line of said Lot 1, a distance of 6.23 feet to the point of beginning;

Thence continuing S 03° 27' 46" E, along the East line of said Lot 1, a distance of 50.08 feet;

Thence S 89° 48' 21" W a distance of 54.63 feet;

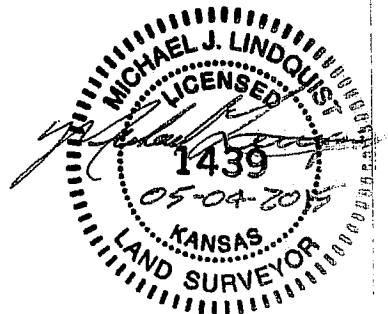
Thence S 76° 03' 07" W a distance of 247.47 feet to a point on the Northeast right of way line of Rucker Road;

Thence N 26° 08' 55" W, along the Northeast right of way line of Rucker Road, a distance of 51.16 feet;

Thence N 76° 03' 07" E a distance of 264.31 feet;

Thence N 89° 48' 21" E a distance of 57.81 feet to the point of beginning;

Said tract contains 0.36 acres, more or less.



WILSON & COMPANY 1700 E. IRON AVENUE SALINA, KANSAS 67401 (785)-827-0433 (785)-827-5949 FAX	WEST JUNCTION CITY TO ANZIO		WESTAR ENERGY DATE: 5/2/15	
	COUNTY	OWNER		TRACT NO.
	GEARY	HUNTER RIDGE L.L.C.		GE-053

Backup material for agenda item:

- e. Consideration to grant funds to the Junction City Land Bank Fund to provide funds for land bank expenses.

City of Junction City

City Commission - Agenda Memo

June 2, 2015 Meeting

From: Cheryl S. Beatty, Assistant Manager/Finance Director
To: City Commissioners and Allen Dinkel, City Manager
Subject: **Request to Grant Funds to the Junction City Land Bank Fund (75)**

Objective: To grant funds to the Junction City Land Bank Fund to provide funds for land bank expenses.

Explanation of Issue: The Junction City Land Bank was formed in December 2014 by the City Commission. We knew that expenses would start shortly thereafter and the time has come to provide funds for the land bank to operate. Staff is requesting \$10,000 at this time be awarded as a grant to the Junction City Bank fund (fund number 75). Initial expenses to be incurred will include title searches, mowing of property owned by the land bank, advertising for the sale of property, and legal notices.

There are three possible options that we are proposing to fund the Junction City Land Bank as follows:

1. \$10,000 from the General Fund from the grant match line item which has \$40,000 available.
2. \$10,000 grant from the Economic Development Fund from other services which has approximately \$300,000 available.
3. Splitting option one and two so 50% (\$5,000) is from the General Fund grant line item and 50% (\$5,000) is from the Economic Development Fund..

Recommendation: Staff recommends option three.

Budget Impact: The request has no budget impact since the amount requested is available in each budget.

Alternatives: It appears that the City Commission may approve, deny, modify or table this request.

Suggested Motion: I move to grant \$10,000 to the Junction City Land Bank Fund 75 as described in option _____ as described.. Seconded by _____.

Attachment: None.

Backup material for agenda item:

- f. Consideration and Approval of Award of Bid - Department of Public Works -
Water Operations Supplies & Materials

City of Junction City City Commission Agenda Memo

June 2, 2015

From: Gregory S. McCaffery, Director of Municipal Services
To: Allen Dinkel, City Manager and City Commission
Subject: Award of Bid – Water Supplies and Materials, Department of Public Works –
HD Supply, Co., McPherson, KS

Objective: Award of Bid for the Purchase of Water Supplies and Materials, Department of Public Works – HD Supply, Co., McPherson, KS

Explanation of Issue: The Department of Public Works (DPW) operations, Utilities Division, annually purchases various supplies and materials for use within the water distribution operations. These supplies and materials are for meter installations, repairs & maintenance, main breaks, valve & hydrant repairs & maintenance.

Given this City staff advertised for bids within The Daily Union, on the City's website and direct solicited bids for the purchase of various water distribution supplies and materials. Also a combination bid document was developed, whereby vendors could bid on part or all of the materials. A formal bid opening was held on March 19, 2015, with four bids being received which are summarized below:

Bidder	Bid Amount
*HD Supply, Waterworks (McPherson, KS)	\$73,607.92
Salina Supply Co. (Salina, KS)	\$73,807.22
Municipal Supply, Inc. (Hastings, NE)	\$80,934.59
**Schulte Supply (Independence, MO)	\$10,329.99

* Low Bidder

** Limited Bid

Funds are budgeted within the water fund operations maintenance & supplies (\$40,000) and capital (\$35,000) accounts (pipe, major parts for large meter pits for new developments, etc.) for these materials and supplies. Also, the unit prices are in-line with the pricing previously obtained for similar unit items in 2014. Therefore, it is commended that an award for the total amount not to exceed of \$be approved. The City Commission should be aware this is for an amount not to exceed, and the City will be procuring the materials as they are needed throughout the fiscal year for only needed meter installations and maintenance repairs.

Budget Impact: Funds are available within the water fund for these annual water supplies and materials purchases.

Alternatives: The City Commission may approve, modify, table or deny the award of bid purchase.

Recommendation: Staff recommends approval of the award of bid, as presented.

Suggested Motion: Commissioner _____ moves to approve the award of bid for purchase of the City's annual water supplies and materials from HD Supply, Co., McPherson, KS, for an amount not to exceed \$73,607.92, as presented.

Enclosures: Water Supplies and Materials - Bid Tabulation

						HD Supply		Salina Supply Co.		Municipal Supply, Inc.		Schulte Supply	
QTY	ITEM	DESCRIPTION	ITEM #	OD RANGE	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
4	BELL JOINT LEAK CLAMPS; SMITH BLAIR	2"	5612200	2.50	\$94.19	\$376.76	\$98.43	\$393.72	\$112.53	\$460.12		\$0.00	
6	BELL JOINT LEAK CLAMPS; SMITH BLAIR	4"	5612210	4.80 TO 5.00	\$61.88	\$101.34	\$608.04	\$36.45	\$212.70	\$675.18		\$0.00	
6	BELL JOINT LEAK CLAMPS; SMITH BLAIR	6"	5612220	6.90 TO 7.10	\$106.81	\$640.86	\$111.62	\$669.72	\$112.53	\$767.58		\$0.00	
6	BELL JOINT LEAK CLAMPS; SMITH BLAIR	8"	5612224	8.95 TO 9.30	\$147.58	\$885.48	\$154.22	\$925.32	\$176.33	\$1,057.98		\$0.00	
4	BELL JOINT LEAK CLAMPS; SMITH BLAIR	10"	5612225	11.10 TP 11.40	\$185.44	\$741.76	\$193.78	\$775.12	\$221.56	\$886.24		\$0.00	
4	BELL JOINT LEAK CLAMPS; SMITH BLAIR	12"	5612226	13.20 TO 13.50	\$200.57	\$802.28	\$209.60	\$838.40	\$239.65	\$958.60		\$0.00	
4	CAMP COUPLING; SMITH BLAIR	2"	5614660	2.34 TO 2.63	\$25.76	\$103.04	\$26.92	\$107.68	\$31.01	\$124.04		\$0.00	
4	CAMP COUPLING; SMITH BLAIR	4"	5614710	4.80 TO 5.10	\$52.90	\$211.60	\$55.28	\$221.12	\$63.68	\$254.72		\$0.00	
4	CAMP COUPLING; SMITH BLAIR	6"	5614760	6.90 TO 7.22	\$67.84	\$271.36	\$70.89	\$283.56	\$81.67	\$326.68		\$0.00	
4	CAMP COUPLING; SMITH BLAIR	8"	5614810	8.95 TO 9.45	\$85.76	\$343.04	\$89.62	\$368.48	\$103.25	\$413.00		\$0.00	
4	CAMP COUPLING; SMITH BLAIR	10"	5614814	11.10 TO 11.40	\$119.07	\$476.28	\$124.43	\$497.72	\$146.22	\$584.88		\$0.00	
4	CAMP COUPLING; SMITH BLAIR	12"	5614816	13.20 TO 13.50	\$143.37	\$573.48	\$149.82	\$599.28	\$176.06	\$704.24		\$0.00	
10	CLAMP COUPLING; SMITH BLAIR	2" X 7 1/2"	5610050	2.35 TO 2.63	\$29.99	\$295.90	\$30.92	\$309.20	\$43.60	\$436.00		\$0.00	
10	CLAMP COUPLING; SMITH BLAIR	2" X 12 1/2"	5610060	2.35 TO 2.63	\$52.62	\$525.20	\$54.88	\$548.80	\$77.38	\$773.80		\$0.00	
4	CLAMP COUPLING; SMITH BLAIR	3" X 7 1/2"	5610270	2.35 TO 2.63	\$60.41	\$302.05	\$63.13	\$315.65	\$95.01	\$445.05		\$0.00	
4	CLAMP COUPLING; SMITH BLAIR	3" X 12 1/2"	5610280	3.73 TO 4.00	\$36.01	\$144.04	\$37.63	\$150.52	\$53.06	\$212.24		\$0.00	
10	CLAMP COUPLING; SMITH BLAIR	3" X 12 1/2"	5610290	3.73 TO 4.00	\$60.02	\$240.08	\$62.72	\$250.88	\$88.45	\$353.80		\$0.00	
6	CLAMP COUPLING; SMITH BLAIR	4" X 7 1/2"	5610470	4.74 TO 5.14	\$39.97	\$399.70	\$41.77	\$417.70	\$58.89	\$588.90		\$0.00	
10	CLAMP COUPLING; SMITH BLAIR	4" X 12"	5610480	4.74 TO 5.14	\$65.50	\$655.00	\$68.45	\$684.50	\$96.51	\$965.10		\$0.00	
3	CLAMP COUPLING; SMITH BLAIR	4" X 15"	5610490	4.74 TO 5.14	\$79.01	\$237.03	\$82.57	\$242.90	\$116.42	\$349.26		\$0.00	
10	CLAMP COUPLING; SMITH BLAIR	6" X 7 1/2"	5610560	6.84 TO 7.24	\$47.17	\$471.70	\$49.29	\$492.90	\$69.50	\$695.00		\$0.00	
6	CLAMP COUPLING; SMITH BLAIR	6" X 10"	5610660	6.84 TO 7.24	\$63.98	\$383.88	\$66.86	\$401.16	\$94.27	\$565.62		\$0.00	
10	CLAMP COUPLING; SMITH BLAIR	6" X 12"	5610760	6.84 TO 7.24	\$75.44	\$754.40	\$78.83	\$788.30	\$111.16	\$1,111.60		\$0.00	
3	CLAMP COUPLING; SMITH BLAIR	6" X 15"	5610765	6.84 TO 7.24	\$87.67	\$263.01	\$91.62	\$274.86	\$129.18	\$387.54		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	8" X 7 1/2"	5610870	8.89 TO 9.39	\$56.43	\$282.15	\$59.97	\$294.85	\$83.14	\$415.70		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	8" X 10"	5610871	8.89 TO 9.39	\$74.66	\$373.30	\$78.02	\$390.10	\$110.02	\$550.10		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	8" X 12"	5610872	8.89 TO 9.39	\$90.35	\$451.75	\$94.42	\$472.10	\$133.14	\$665.70		\$0.00	
10	CLAMP COUPLING; SMITH BLAIR	8" X 15"	5610873	8.89 TO 9.39	\$107.67	\$1,076.70	\$112.52	\$1,125.20	\$158.66	\$1,586.60		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	10" X 7 1/2"	5610890	11.04 TO 11.44	\$68.68	\$343.40	\$71.77	\$359.85	\$101.20	\$506.00		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	10" X 10"	5610895	11.04 TO 11.44	\$92.79	\$463.95	\$96.97	\$484.85	\$136.73	\$683.65		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	10" X 12 1/2"	5610905	11.04 TO 11.44	\$106.68	\$533.40	\$111.48	\$557.40	\$157.11	\$785.55		\$0.00	
2	CLAMP COUPLING; SMITH BLAIR	10" X 15"	5610910	11.04 TO 11.44	\$134.44	\$268.88	\$140.49	\$280.98	\$198.11	\$396.22		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	12" X 7 1/2"	5610953	13.10 TO 13.50	\$77.46	\$387.30	\$80.95	\$404.75	\$114.14	\$570.70		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	12" X 10"	5610955	13.10 TO 13.50	\$103.02	\$515.10	\$107.66	\$538.30	\$151.82	\$759.10		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	12" X 12 1/2"	5610957	13.10 TO 13.50	\$124.67	\$623.35	\$130.28	\$651.40	\$183.71	\$918.55		\$0.00	
5	CLAMP COUPLING; SMITH BLAIR	12" X 15"	5610960	13.10 TO 13.50	\$168.08	\$790.40	\$161.88	\$809.40	\$228.28	\$1,141.40		\$0.00	
10	CONDUCTIVE COMPRESSION; MUELLER	3/4"	56F6940	NA	\$16.57	\$165.70	\$17.42	\$174.20	\$18.22	\$182.20		\$0.00	
10	CONDUCTIVE COMPRESSION; MUELLER	1"	56F6950	NA	\$23.97	\$239.55	\$24.98	\$249.70	\$26.13	\$261.30		\$0.00	
20	CORPORATION STOPS; MUELLER	3/4" CC THREAD	56F5110	NA	\$35.97	\$719.40	\$37.82	\$756.40	\$39.57	\$791.40		\$0.00	
10	CURB STOPS; FORD	2" W/COMPRESSION ON END	56F5130	NA	\$212.01	\$2,120.10	\$296.17	\$2,961.70	\$269.92	\$2,699.20		\$2,028.50	
15	CURB STOPS; MUELLER	3/4"	56F5700	NA	\$42.28	\$634.20	\$44.91	\$673.65	\$47.00	\$705.00		\$0.00	
15	CURB STOPS; MUELLER	1"	56F5705	NA	\$64.93	\$973.95	\$75.83	\$1,137.45	\$79.35	\$1,190.25		\$0.00	
15	QUARTER BEND METER COUPLING; MUELLER	5/8" X 3/4"	56F4510	NA	\$14.63	\$217.95	\$27.82	\$417.30	\$29.11	\$436.65		\$0.00	
15	QUARTER BEND METER COUPLING; MUELLER	1"	56F4655	NA	\$18.01	\$270.15	\$26.79	\$401.85	\$28.03	\$420.45		\$0.00	
25	SETTER; MUELLER	2"	56F0025	NA	\$928.57	\$20,714.25	\$949.57	\$21,238.25	\$889.20	\$22,230.00		\$0.00	
15	STRAIGHT SERVICE COUPLING; MUELLER	1 1/2" X 1 1/2"	56F9710	NA	\$44.31	\$664.65	\$43.95	\$659.25	\$46.00	\$690.00		\$0.00	
30	STRAIGHT SERVICE COUPLING; MUELLER	2" X 2"	56F9720	NA	\$64.38	\$1,931.40	\$63.83	\$1,914.90	\$66.80	\$2,004.00		\$0.00	
4	STRAP SERVICE SADDLE; SMITH BLAIR	2" X 3/4" CC	5612660	2.35 TO 2.56	\$9.20	\$36.80	\$9.61	\$38.44	\$11.24	\$44.96		\$0.00	
5	STRAP SERVICE SADDLE; SMITH BLAIR	4" X 3/4" CC	5613160	4.74 TO 5.67	\$17.63	\$88.15	\$18.42	\$92.10	\$21.54	\$107.70		\$0.00	
10	STRAP SERVICE SADDLE; SMITH BLAIR	4" X 1" CC	5613210	4.74 TO 5.67	\$17.63	\$176.30	\$18.42	\$184.20	\$21.54	\$215.40		\$0.00	
10	STRAP SERVICE SADDLE; SMITH BLAIR	4" X 2" CC	5613217	4.74 TO 5.67	\$23.12	\$231.20	\$24.16	\$241.60	\$27.86	\$278.60		\$0.00	
10	STRAP SERVICE SADDLE; SMITH BLAIR	6" X 3/4" CC	5613310	6.84 TO 7.60	\$21.71	\$217.10	\$22.69	\$226.90	\$26.53	\$265.30		\$0.00	
10	STRAP SERVICE SADDLE; SMITH BLAIR	6" X 1" CC	5613440	6.84 TO 7.60	\$21.71	\$217.10	\$22.69	\$226.90	\$26.53	\$265.30		\$0.00	
10	STRAP SERVICE SADDLE; SMITH BLAIR	8" X 2" CC	5613455	8.84 TO 10.10	\$26.77	\$267.70	\$27.97	\$279.70	\$32.71	\$327.10		\$0.00	
10	STRAP SERVICE SADDLE; SMITH BLAIR	8" X 3/4" CC	5613460	8.84 TO 10.10	\$23.71	\$237.10	\$24.78	\$247.80	\$28.96	\$289.60		\$0.00	
10	STRAP SERVICE SADDLE; SMITH BLAIR	8" X 1" CC	5613465	8.84 TO 10.10	\$23.71	\$237.10	\$24.78	\$247.80	\$28.96	\$289.60		\$0.00	
6	TAPPED CLAMP COUPLING; SMITH BLAIR	4" X 1 1/2" 3/4" CC	5613567	4.74 TO 5.14	\$29.57	\$295.70	\$30.90	\$309.00	\$36.13	\$361.30		\$0.00	
6	TAPPED CLAMP COUPLING; SMITH BLAIR	4" X 7 1/2" 1" CC	5611380	4.74 TO 5.14	\$57.09	\$342.54	\$59.66	\$357.96	\$87.03	\$522.18		\$0.00	
6	TAPPED CLAMP COUPLING; SMITH BLAIR	6" X 7 1/2" 3/4" CC	5611390	4.74 TO 5.14	\$57.09	\$342.54	\$59.66	\$357.96	\$87.03	\$522.18		\$0.00	
6	TAPPED CLAMP COUPLING; SMITH BLAIR	6" X 1 1/2" 1" CC	5611400	6.84 TO 7.24	\$64.05	\$384.30	\$66.93	\$401.58	\$97.64	\$585.84		\$0.00	
6	TAPPED CLAMP COUPLING; SMITH BLAIR	6" X 7 1/2" 1" CC	5611405	6.84 TO 7.24	\$64.05	\$384.30	\$66.93	\$401.58	\$97.64	\$585.84		\$0.00	
6	TAPPED CLAMP COUPLING; SMITH BLAIR	6" X 12 1/2" 2"	5611407	6.84 TO 7.24	\$103.38	\$620.28	\$108.03	\$648.18	\$157.60	\$945.60		\$0.00	
10	CONDUCTIVE COMPRESSION; MUELLER	3/4-INCH; BOTH ENDS	56F6890		\$13.28	\$132.80	\$13.95	\$139.50	\$14.60	\$146.00		\$0.00	
10	CONDUCTIVE COMPRESSION; MUELLER	1-INCH; BOTH ENDS	56F6920		\$15.18	\$151.80	\$15.23	\$152.30	\$15.92	\$159.20		\$0.00	
10	CONDUCTIVE COMPRESSION; MUELLER	2-INCH; BOTH ENDS	56F6935		\$68.60	\$1,372.00	\$72.48	\$1,449.60	\$75.85	\$1,517.00		\$0.00	
10	CONDUCTIVE COMPRESSION; MUELLER	1-INCH; OUTSIDE	56F7290		\$13.11	\$131.10	\$13.51	\$135.10	\$14.13	\$141.30		\$0.00	
4	C-900 PVC PIPE	4-INCH; CLASS 150			\$40.00	\$160.00	\$46.04	\$184.16	\$39.00	\$156.00		\$152.00	
4	C-900 PVC PIPE	6-INCH; CLASS 150			\$79.00	\$316.00	\$91.45	\$365.80	\$77.20	\$308.80		\$299.20	
4	C-900 PVC PIPE	8-INCH; CLASS 150			\$137.00	\$548.00	\$158.48	\$633.92	\$134.00	\$536.00		\$532.00	
4	MECHANICAL JOINT VALVE; MUELLER	6-INCH			\$525.68	\$2,102.72	\$541.81	\$2,167.24	\$500.22	\$2,000.88		\$0.00	
4	MECHANICAL JOINT VALVE; MUELLER	8-INCH			\$837.24	\$3,348.96	\$842.92	\$3,371.68	\$795.75	\$3,187.00		\$0.00	
15	3/4-INCH X 4 1/2-INCH NIPPLE				\$84.56	\$1,268.70	\$3.10	\$46.50	\$2.52	\$37.80		\$36.15	
15	3/4-INCH X 4-INCH NIPPLE				\$92.67	\$1,390.05	\$4.04	\$60.60	\$3.26	\$48.90		\$47.10	
10	3/4-INCH X 6-INCH NIPPLE				\$109.33	\$1,639.95	\$4.39	\$65.85	\$3.56	\$53.40		\$51.30	
10	3/4-INCH X 6-INCH NIPPLE				\$4.12	\$41.20	\$5.90	\$59.00	\$4.78	\$47.80		\$46.00	
10	3/4-INCH X 6-INCH NIPPLE				\$1.29	\$12.90	\$1.84	\$18.40	\$1.48	\$14.80		\$14.30	
10	1-INCH X 2-INCH NIPPLE				\$2.37	\$23.70	\$3.35	\$33.50	\$2.71	\$27.10		\$26.10	
10	1-INCH X 3-INCH NIPPLE				\$3.16	\$31.60	\$4.49	\$44.90	\$3.64	\$36.40		\$35.00	
10	1-INCH X 4-INCH NIPPLE				\$4.11	\$41.10	\$5.84	\$58.40	\$4.74	\$47.40		\$46.50	
20	1-INCH CLOSED NIPPLE				\$1.91	\$38.20	\$2.71	\$54.20	\$2.20	\$44.00		\$42.20	
10	1-INCH 90				\$5.05	\$50.50	\$6.32	\$63.20	\$5.17	\$51.70		\$53.00	
10	1-INCH X 2-INCH REDUCER				\$9.76	\$97.50	\$22.63	\$226.30	\$18.47	\$184.70		\$189.70	
20	2-INCH X 3-INCH NIPPLE				\$7.10	\$142.00	\$10.09	\$201.80	\$8.14	\$162.80		\$157.20	
10	2-INCH X 4 1/2-INCH NIPPLE				\$10.35	\$103.50	\$14.71	\$147.10	\$11.93	\$119.30		\$114.60	
10	2-INCH X 5-INCH NIPPLE				\$11.48	\$114.80	\$16.32	\$163.20	\$13.25	\$132.50		\$127.10	
30	2-INCH CLOSED NIPPLES				\$5.69	\$170.70	\$6.10	\$243.00	\$6.57	\$197.10		\$189.30	
10	2-INCH X 1-INCH REDUCER				\$9.73	\$97.30	\$22.63	\$226.30	\$18.47	\$184.70		\$189.70	
10	2-INCH X 3/4-INCH REDUCER				\$9.72	\$97.20	\$22.63	\$226.30	\$18.47	\$184.70		\$189.70	
4	2-INCH PLASTIC PIPE	POLYETHYLENE 100-FT COIL	32C-0080		\$83.00	\$372.00	\$166.13	\$672.52	\$150.00				

Backup material for agenda item:

- g. Consideration and Approval of Professional Engineering Services for Sanitary Sewer Relocation Design as Part of the US-77/ K-18 Interchange - KAW Valley Engineering

City of Junction City

City Commission

Agenda Memo

June 2, 2015

From: Gregory S. McCaffery, Director of Municipal Services
To: Allen Dinkel, City Manager and City Commissioners
Subject: **US-77/ K-18 Kansas Department of Transportation (KDOT) Utility Relocation – Sanitary Sewer – Professional Services Contract – KAW Valley Engineering, Inc.**

Objective: US-77/ K-18 Kansas Department of Transportation (KDOT) Utility Relocation – Sanitary Sewers – Professional Services Contract – KAW Valley Engineering, Inc.

Explanation of Issue: The Kansas Department of Transportation (KDOT) as part of the US-77/ K-18 improvements are requesting the City to relocate the existing public sanitary sewer in two locations (see attached project preliminary layout) as part of the overall project. These sanitary sewers are being requested to be relocated, as they would both result in increased depths of upwards towards 30-40 feet in depth, once the new interchange ramps and highways segments have been constructed.

Note given the size of the City and that a portion of the City's sanitary sewers are located within KDOT right-of-way, the City is required at its sole costs to relocate any utilities they deem necessary for the KDOT work. However as part of these sanitary sewers are located within existing public utility easements, and outside of KDOT right-of-way, KDOT is agreeable to funding 63.3% of these sewer relocation costs (design and construction). The remaining 36.3% would be at the City's costs.

It is estimated construction costs for the sewer relocations, which will be combined into ultimately a single crossing, is approximately \$652,000. Design engineering, construction inspections and contingencies are estimated as an additional \$250,000, for a total estimated costs of \$902,000. It should be noted it is anticipated much of the construction will involve jack and bore through rock areas.

In March 2013 the City Commission approved a three year contract with HDR Engineering, Inc. (HDR), for engineering services towards analyses, design and construction observation for infrastructure projects with the City. KAW Valley Engineering (KVE) is a sub-consultant within this contract. Therefore City staff requested a proposal for design services for these sanitary sewer relocations, which is for an amount of \$36,223.00.

As this KDOT project, US-77/ K-18 interchange is in the final design phase with construction anticipated for 2017 it is necessary for the City to proceed with this design at this time given the necessary design timeframe, permitting (KDHE), bid letting, final coordination with KDOT and actual construction.

A final costs sharing agreement, between KDOT and the City, will be forthcoming once a final design on the sanitary sewer relocations are determined.

Budget Impact: Funding is available for the City share of the engineering design within the Wastewater Fund.

Alternatives: The City Commission may Approve, Disapprove, Modify or Table the professional services proposal from KVE.

Recommendation: Staff recommends the City Commission approve the professional services proposal with KAW Valley Engineering, Inc. in an amount not to exceed \$36,223.00 for the design services for the KDOT US-77/ K-18 Interchange sanitary sewer relocations, as presented.

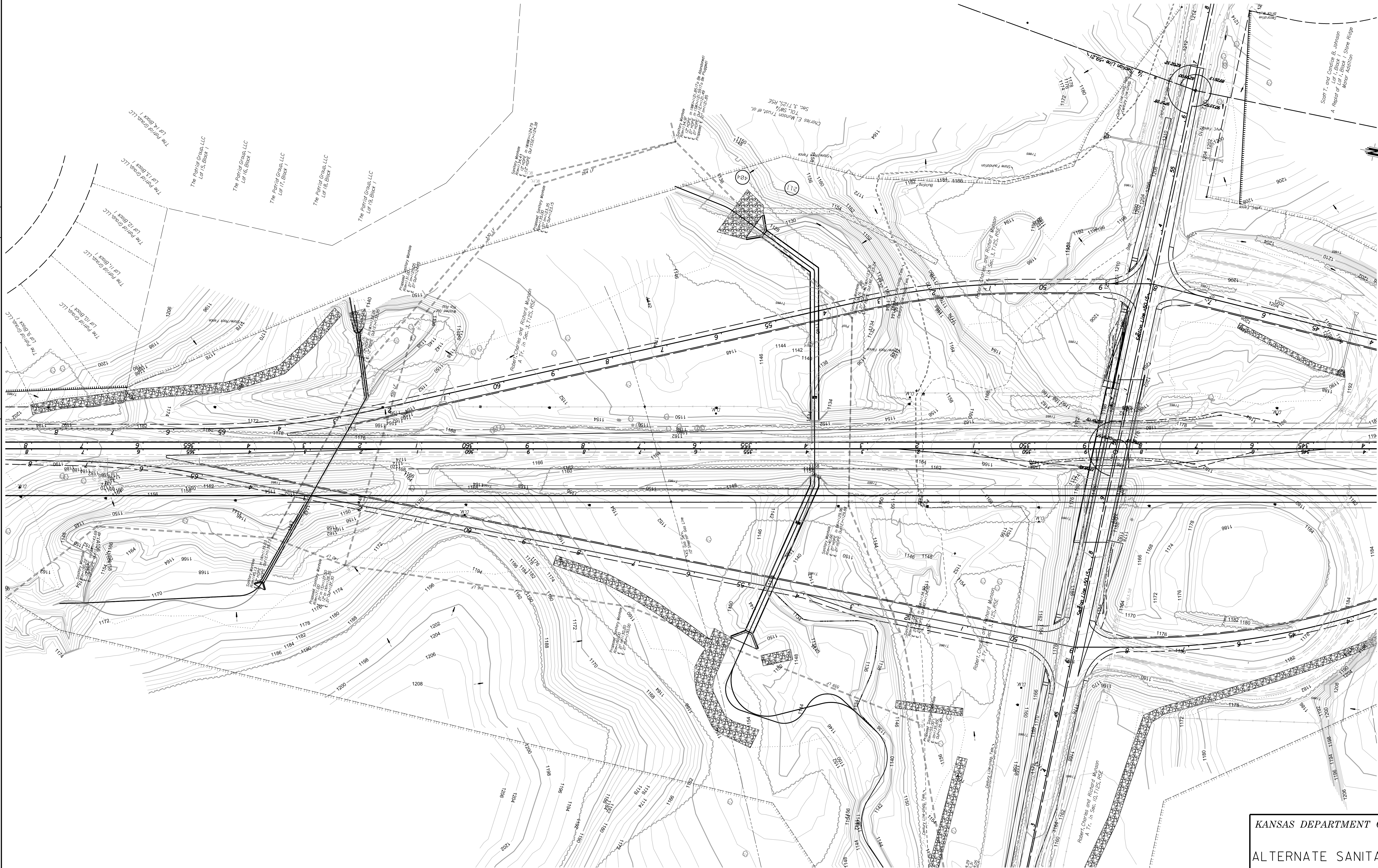
Suggested Motion: City Commission _____move to approve professional services proposal with KAW Valley Engineering, Inc. in an amount not to exceed \$36,223.00 for the design services for the US-77/ K-18 Interchange sanitary sewer relocations, as presented.

Enclosures: KDOT US-77/ K-18 Interchange Preliminary Concept Sanitary
Sewer Relocations
Preliminary Opinion of Construction Costs
KAW Valley Engineering, Inc. Professional Services Proposal

REFERENCES NOTED	DATE
REFERENCES CHECKED	

Plotted by: lindsley Date: 4/16/2015
File : c:\bmod_lib\pw\ext_jml\lindsley\trmdms06893\KA236704RWVF-01.dgn

STATE	PROJECT NO.	YEAR	SHEET NO.	TOTAL SHEETS
KANSAS	Proposed Sanitary Sewer	2015	1	1



KANSAS DEPARTMENT OF TRANSPORTATION
ALTERNATE SANITARY SEWER PLAN

PRELIMINARY OPINION OF CONSTRUCTION COST

Sanitary Sewer Encasements & Alternate Relocation for KDOT Proj. No. 77-31 KA-2367-04
City of Junction City, KS

4/16/2015

A12D6102

<u>NO.</u>	<u>ITEM</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	Mobilization	1	Lump Sum	\$60,000.00	\$60,000.00
2	Clearing & Grubbing	1	Lump Sum	8,000.00	8,000.00
3	12" PVC Sanitary Sewer	140	Lin. Ft.	60.00	8,400.00
4	21" PVC Sanitary Sewer	1,560	Lin. Ft.	94.00	146,640.00
5	26" Boring & Steel Casing (Rock Bit)	460	Lin. Ft.	420.00	193,200.00
6	26" Boring & Steel Casing (US-77)	210	Lin. Ft.	320.00	67,200.00
7	6' Standard Manhole	4	Each	2,800.00	11,200.00
8	Additional Manhole Depth	89	Vert. Ft.	1,200.00	106,800.00
9	Connect to Existing 21" PVC	1	Each	1,500.00	1,500.00
10	Connect to Existing Manhole	1	Each	2,500.00	2,500.00
11	Concrete Encasement of 12" PVC Sewer	30	Lin. Ft.	85.00	2,550.00
12	Concrete Encasement of 18" PVC Sewer	42	Lin. Ft.	100.00	4,200.00
13	Concrete Encasement of 21" PVC Sewer	100	Lin. Ft.	120.00	12,000.00
14	12" Bypass Pumping	2	Days	8,000.00	16,000.00
15	Seeding & Mulching	1	Lump Sum	12,000.00	<u>12,000.00</u>

ESTIMATED CONSTRUCTION COST = **\$652,190.00**



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

May 11, 2015
A15P7327

Mr. Greg McCaffery
Municipal Services Director
City of Junction City, KS
P.O. Box 287
Junction City, KS 66441

**RE: Design Services for Sanitary Relocation for
K-18 Highway Bridge and Highway 77 Improvements
Junction City, Kansas**

Dear Mr. McCaffery:

As per our phone conversation concerning the above referenced project, Kaw Valley Engineering, Inc. (KVE) offers the following.

KVE has assisted Kansas Department of Transportation (KDOT) and Burns & McDonnell on the alignment to relocate the existing lines into one crossing under Highway 77. KVE was the original designer of record for the original interceptor and coordinated all design and permitting through Kansas Department of Health and Environment (KDHE) as well as KDOT.

1. **Design Surveying:**

KVE will provide additional horizontal and vertical control for the project specific area. The existing survey data completed by KVE on the Highway 77 project will be utilized.

Total Estimated Fee for Design Surveying\$2,090.00

2. **Prepare Base Drawings:**

Using the existing base drawing from the highway project, KVE will supplement with the additional survey data.

Total Estimated Fee for Preparing Base Drawings\$1,560.00

3. **Design Service:**

KVE will prepare plan profile sheets and completed design of the new route. KVE will utilize City of Junction City Standard Details along with any special details needed to build the project.

Total Estimated Fee for Design Service\$20,800.00

4. **Project Coordination:**

KVE will coordinate the project with the City of Junction City, Kansas, KDOT, KDHE and Burns & McDonnell, and complete all applications for permitting through KDHE and KDOT.

Total Estimated Fee for Project Coordination.....\$3,576.00

5. **Contract Documents and Technical Specifications:**

KVE will prepare the contract documents and technical specifications to meet or exceed the requirements of the City.

Total Estimated Fee for Contract Documents & Technical Specs\$3,680.00

6. **Contract Administration and Bidding Assistance:**

KVE will assist the City with all elements of the competitive bidding process and supply contract administration duties during the course of awarding, constructing and finalizing the project.

Total Estimated Fee for Contract Administration & Bidding Assistance ..\$2,096.00

7. **Project Easements:**

KVE will prepare all of the required easements from private land owners adjacent to the project.

Total Estimated Fee for Project Easements\$2,040.00

8. **Reimbursables:**

Reimbursables will include incidentals to the project to include mileage, copies, printing, advertising costs and all fees required for plan approval.

Total Estimated Fee for Reimbursables\$381.00

Total Estimated Project Fees.....\$36,223.00

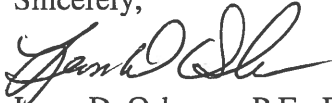
Construction Observation proposal as required by Kansas Department of Health and Environment will be provided after the construction days have been determined by the design phase.

Should you find this proposal acceptable, KVE will prepare an Engineering Agreement for your signature and authorization to proceed.

Mr. Greg McCaffery
May 11, 2015
Page 3 of 3

Should you have any questions or need additional information please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Leon D. Osbourn".

Leon D. Osbourn, P.E., R.L.S.
President

LDO:slm

Attachment

\\VMJC-FILE\Projects\A15_7327\Proposal\7327 Proposal .Docx

FEE SCHEDULE
DESIGN ENGINEERING SERVICES FOR
SANITARY SEWER INTERCEPTOR RELOCATION FOR
THE HIGHWAY 77 IMPROVEMENTS PROJECT

1. <u>Design Survey</u>				
Project Manager	4 hrs	@	\$115.00/hr	\$460.00
Project Design Engineer	2 hrs	@	\$ 90.00/hr	\$180.00
Survey Crew w/ Equipment	12 hrs	@	\$135.00/hr	<u>\$1,620.00</u>
				\$2,090.00
2. <u>Prepare Base Maps</u>				
Project Design Engineer	4 hrs	@	\$90.00/hr	\$360.00
Senior Design Technician	16 hrs	@	\$75.00/hr	<u>\$1,200.00</u>
				\$1,560.00
3. <u>Design Engineering</u>				
Project Manager	40 hrs	@	\$115.00/hr	\$4,600.00
Project Design Engineer	80 hrs	@	\$90.00/hr	\$7,200.00
Senior Design Technician	120 hrs	@	\$75.00/hr	<u>\$9,000.00</u>
				\$20,800.00
4. <u>Project Coordination</u>				
Project Manager	24 hrs	@	\$115.00/hr	\$2,760.00
Administrative Assistant	24 hrs	@	\$34.00/hr	<u>\$816.00</u>
				\$3,576.00
5. <u>Contract Documents & Technical Specifications</u>				
Project Manager	8 hrs	@	\$115.00/hr	\$920.00
Project Design Engineer	24 hrs	@	\$90.00/hr	\$2,160.00
Senior Design Technician	8 hrs	@	\$75.00/hr	<u>\$600.00</u>
				\$3,680.00
6. <u>Contract Administration & Bidding Assistance</u>				
Project Manager	8 hrs	@	\$115.00/hr	\$920.00
Project Design Engineer	4 hrs	@	\$90.00/hr	\$360.00
Administrative Assistant	24 hrs	@	\$34.00/hr	<u>\$816.00</u>
				\$2,096.00
7. <u>Project Easements</u>				
Registered Land Surveyor	8 hrs	@	\$105.00/hr	\$840.00
Senior Design Technician	16 hrs	@	\$75.00/hr	<u>\$1,200.00</u>
				\$2,040.00
8. <u>Reimbursables</u>				
Mileage	100 miles	@	\$0.55/mile	\$55.00
Printing	500 copies	@	\$0.20/copy	\$100.00
Plotting	80 sheets	@	\$2.20/sheet	\$176.00
Advertising in Local Newspaper			Lump Sum	<u>\$ 50.00</u>
				\$381.00
Total Estimated Fees.....				\$36,223.00

Backup material for agenda item:

- h. Consideration and Approval of a Award of Bid - 2015 Street Maintenance Program Milling and Overlay Program

City of Junction City

City Commission

Agenda Memo

June 2, 2015

From: Gregory S. McCaffery, Director of Municipal Services
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bid – 2015 Street Maintenance Program – Bituminous Milling and Overlay**

Objective: The consideration and approval of the award of bid for the 2015 Street Maintenance Program – Bituminous Milling and Overlay.

Explanation of Issue: The City has budgeted funding for various street maintenance improvements within the 2015 budget. City staff has evaluated and identified various segments and localized areas for street maintenance, including concrete patching and bituminous asphalt milling and overlay, as part of this program.

KAW Valley Engineering was retained for the development of plans and specifications for these various improvements. This year's program is separated into two segments, Part I Concrete Patching and Part II Bituminous Asphalt Milling and Overlay.

An outline of planned improvements was provided to the City Commission at the December 16, 2014 City Commission meeting (See attached summary and mapped locations). The overall bituminous milling and overlay program will consist of 1-1/2" to 2" milling, minor base, and concrete curb/ gutter repairs, the placement 1-1/2"-3" of new asphalt, and re-shaping many of the roadway cross-sections (crown) of the various streets. Streets which will be included within the 2015 Bituminous Asphalt Milling and Overlay are summarized within the attached table.

The project was advertised within The Daily Union, placed on City's website for Bids & Proposals and direct solicited towards contractors whom have completed similar work within other communities, as well as, the City of Junction City. A bid opening was held via the City Clerk's Office on May 5, 2015, with only one bid being received from Bayer Construction Co., Inc. of Manhattan, KS in the amount of \$748,069.70.

This bid is 20.8% less than the Engineer's Opinion of Costs (\$932,409.00). A detailed bid tab is attached. After review of the pricing received, City staff recommends proceeding with the low bid at this time. Should the City Commission approve the award of bid it is anticipated the bituminous asphalt milling and overlay will be completed within the next 90 days.

Budget Impact: Funding for this project is available within the 2015 Street Fund

Alternatives: The City Commission may approve, modify, table or deny the bid/ contract request

Recommendation: Staff recommends approval of the award of bid for Bituminous Asphalt Milling and Overlay of the 2015 Street Maintenance Program in the amount not to exceed \$748,069.70 to Bayer Construction Co., Inc., Manhattan, KS.

Suggested Motion: Commissioner _____ moves to approve the award of bid for the Bituminous Asphalt Milling and Overlay of the 2015 Street Maintenance Program in the amount not to exceed \$748,069.70 to Bayer Construction Co., Inc., Manhattan, KS, as presented.

Enclosures: KAW Valley letter dated May 5, 2015
Bituminous Asphalt Milling & Overlay - Bid Tabulation
2015 Street Maintenance Program – Map and Summary



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040

Fax: 785.762.7744

Web: www.kveng.com

Address: 2319 N. Jackson

P.O. Box 1304

Junction City, KS 66441

May 5, 2015
A15D7167

Mr. Kris Finger, E.I.T.
City of Junction City, KS
P.O. Box 287
Junction City, KS 66441

**RE: Recommendation of Award of Contract
2015 Street Maintenance Junction City, Kansas
(Mill and Overlay)**

Dear Mr. Finger:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

Bayer Construction Co., Inc. was the low bidder and was well below the Engineer's Estimate.

We, therefore, recommend award of this contract to Bayer Construction Co., Inc. in the amount of \$748,069.70.

If you would present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Dillon R. Cowing, E.I.T.
Project Engineer

Enclosure

xc: Bayer Construction Co., Inc.

\\VMJC-FILE\Projects\A15_7167\Design\Correspondence\Ltr To K Finger Re NOA - Mill & Overlay.Docx

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

2014 STREET MAINTENANCE
JUNCTION CITY, KANSAS (MILL & OVERLAY)

Project No.: A15D7167
Date: May 5, 2015
Page: 1 of 2

Item	Qty	Unit	Engineer's Estimate		Bayer Construction Co., Inc.							
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	\$20,000.00	\$20,000.00	\$8,000.00	\$8,000.00						
2. Traffic Control	1	L.S.	\$20,000.00	\$20,000.00	\$24,500.00	\$24,500.00						
3. Pavement Milling												
5th Street (Asphalt milling)												
Eisenhower to Garfield	4,038	S.Y.	\$3.00	\$12,114.00	\$2.15	\$8,681.70						
Garfield to Webster	6,639	S.Y.	\$4.00	\$26,556.00	\$2.15	\$14,273.85						
Webster to Jackson	2,170	S.Y.	\$4.00	\$8,680.00	\$2.15	\$4,665.50						
Jackson to Jefferson	6,972	S.Y.	\$4.00	\$27,888.00	\$2.15	\$14,989.80						
Jefferson to Washington	1,961	S.Y.	\$4.00	\$7,844.00	\$2.15	\$4,216.15						
8th Street (Asphalt and concrete milling)												
Whitney to Eisenhower	1,409	S.Y.	\$3.00	\$4,227.00	\$2.15	\$3,029.35						
Eisenhower to Garfield	4,968	S.Y.	\$3.00	\$14,904.00	\$2.15	\$10,681.20						
Garfield to Calhoun	1,772	S.Y.	\$4.00	\$7,088.00	\$2.15	\$3,809.80						
Calhoun to Clay (asphalt milling)	2,320	S.Y.	\$3.00	\$6,960.00	\$2.15	\$4,988.00						
Calhoun to Clay (conc. milling)	1,160	S.Y.	\$6.00	\$6,960.00	\$3.50	\$4,060.00						
Clay to Webster (asphalt milling)	2,365	S.Y.	\$4.00	\$9,460.00	\$2.15	\$5,084.75						
Clay to Webster (conc. milling)	1,068	S.Y.	\$8.00	\$8,544.00	\$3.50	\$3,738.00						
Webster to Jackson	2,050	S.Y.	\$4.00	\$8,200.00	\$2.15	\$4,407.50						
14th Street (asphalt & conc. milling)												
Westwood Blvd. to Eisenhower	3,847	S.Y.	\$3.00	\$11,541.00	\$2.15	\$8,271.05						
Eisenhower to Jackson	10,147	S.Y.	\$3.00	\$30,441.00	\$2.15	\$21,816.05						
Jackson to Madison	1,233	S.Y.	\$3.00	\$3,699.00	\$2.15	\$2,650.95						
Adams to Jefferson	1,733	S.Y.	\$3.00	\$5,199.00	\$2.15	\$3,725.95						
Jefferson to Washington	1,596	S.Y.	\$4.00	\$6,384.00	\$2.15	\$3,431.40						
Washington to Franklin	1,520	S.Y.	\$3.00	\$4,560.00	\$2.15	\$3,268.00						
Franklin to Monroe (asphalt milling)	1,587	S.Y.	\$4.00	\$6,348.00	\$2.15	\$3,412.05						
Franklin to Monroe (conc. milling)	794	S.Y.	\$8.00	\$6,352.00	\$3.50	\$2,779.00						
Spring Valley Rd. at Strauss Blvd.	499	S.Y.	\$3.00	\$1,497.00	\$2.15	\$1,072.85						

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

2014 STREET MAINTENANCE
JUNCTION CITY, KANSAS (MILL & OVERLAY)

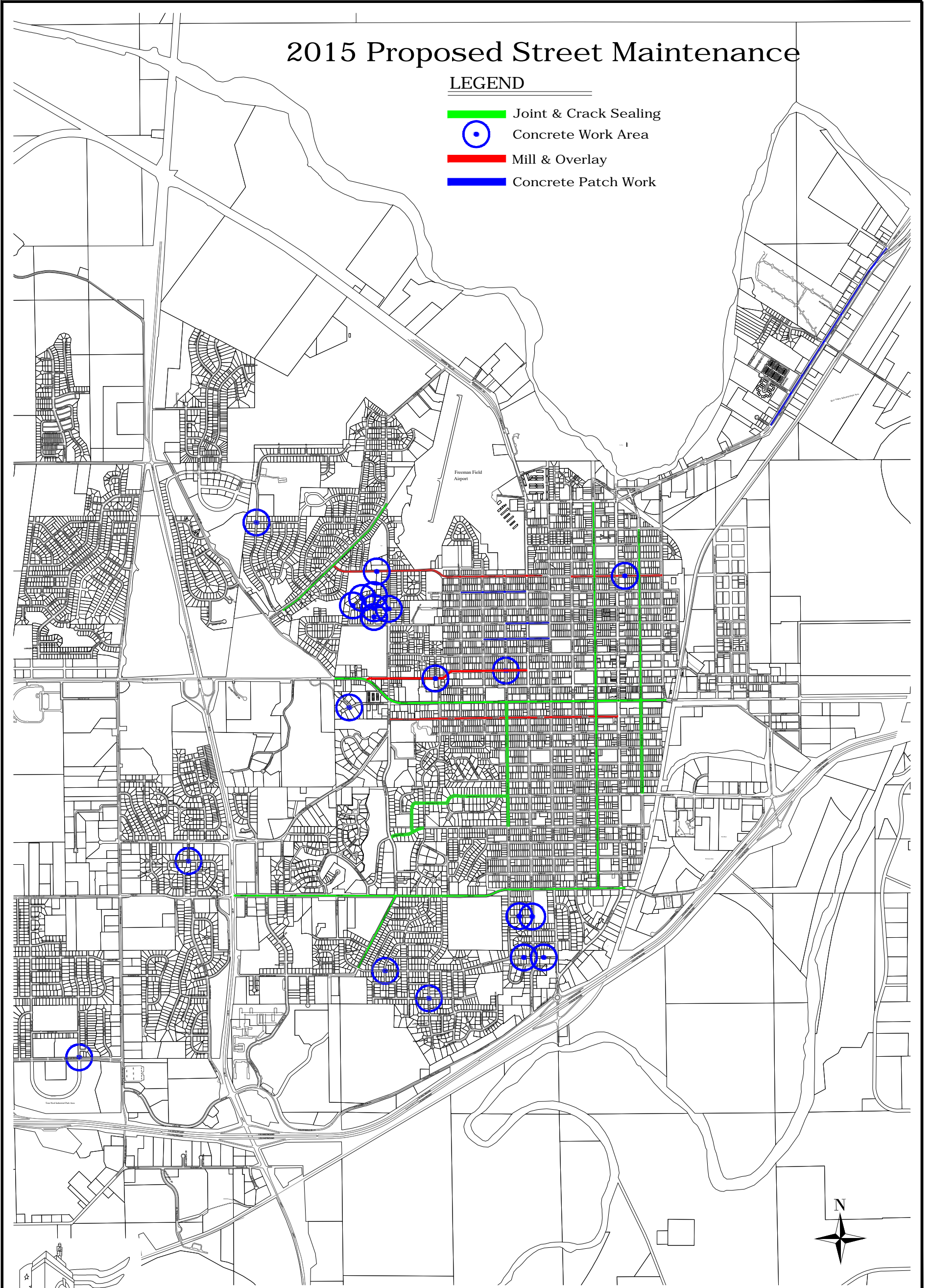
Project No.: A15D7167
Date: May 5, 2015
Page: 2 of 2

Item	Qty	Unit	Engineer's Estimate		Bayer Construction Co., Inc.							
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
4. HMA - Commercial Grade (Class A)												
5th Street												
Eisenhower to Garfield	485	Tons	\$90.00	\$43,650.00	\$80.00	\$38,800.00						
Garfield to Webster	797	Tons	\$90.00	\$71,730.00	\$80.00	\$63,760.00						
Webster to Jackson	260	Tons	\$90.00	\$23,400.00	\$80.00	\$20,800.00						
Jackson to Jefferson	837	Tons	\$90.00	\$75,330.00	\$80.00	\$66,960.00						
Jefferson to Washington	235	Tons	\$90.00	\$21,150.00	\$80.00	\$18,800.00						
8th Street												
Whitney to Eisenhower	169	Tons	\$90.00	\$15,210.00	\$80.00	\$13,520.00						
Eisenhower to Garfield	596	Tons	\$90.00	\$53,640.00	\$80.00	\$47,680.00						
Garfield to Calhoun	213	Tons	\$90.00	\$19,170.00	\$80.00	\$17,040.00						
Calhoun to Clay	278	Tons	\$90.00	\$25,020.00	\$80.00	\$22,240.00						
Clay to Webster	284	Tons	\$90.00	\$25,560.00	\$80.00	\$22,720.00						
Webster to Jackson	246	Tons	\$90.00	\$22,140.00	\$80.00	\$19,680.00						
14th Street												
Westwood Blvd. to Eisenhower	462	Tons	\$90.00	\$41,580.00	\$80.00	\$36,960.00						
Eisenhower to Jackson	1,218	Tons	\$90.00	\$109,620.00	\$80.00	\$97,440.00						
Jackson to Madison	148	Tons	\$90.00	\$13,320.00	\$80.00	\$11,840.00						
Adams to Jefferson	208	Tons	\$90.00	\$18,720.00	\$80.00	\$16,640.00						
Jefferson to Washington	192	Tons	\$90.00	\$17,280.00	\$80.00	\$15,360.00						
Washington to Franklin	182	Tons	\$90.00	\$16,380.00	\$80.00	\$14,560.00						
Franklin to Monroe	190	Tons	\$90.00	\$17,100.00	\$80.00	\$15,200.00						
Spring Valley Rd. at Strauss Blvd.	60	Tons	\$90.00	\$5,400.00	\$80.00	\$4,800.00						
5. Petromat 4598 pavement interlayer fabric (includes tack coat, surface prep, install)												
8th St., Calhoun to Webster	4,685	S.Y.	\$5.00	\$23,425.00	\$2.15	\$10,072.75						
14th St., Franklin to Monroe	1,587	S.Y.	\$5.00	\$7,935.00	\$2.15	\$3,412.05						
6. HMA - Commercial Grade (Class A) - Patching	1	Ton	\$150.00	\$150.00	\$175.00	\$175.00						
7. Base Manipulation	1	S.Y.	\$3.00	\$3.00	\$7.00	\$7.00						
8. Base Rock	1	C.Y.	\$50.00	\$50.00	\$50.00	\$50.00						
TOTAL BID FOR IMPROVEMENTS				\$932,409.00		\$748,069.70						

2015 Proposed Street Maintenance

LEGEND

- Joint & Crack Sealing
- Concrete Work Area
- Mill & Overlay
- Concrete Patch Work



AREA LOCATION MAP
CITY OF JUNCTION CITY

Aerial Location Map
2015 Street Maint Program
March 2015

DATE: March 2015 | DRWN: B.W. Brown | FILE: | SCALE: N.T.S.

**City of Junction City
Engineering Department**

2015 Street Maintenance Program (Proposed)

**Bituminous Asphalt Milling and Overlay \$850,000
(Opinion of Costs) 100% City Costs**

Location	Begin Point	End Point
5th Street	Franklin	Eisenhower
14th Street	Monroe	Westwood
8th Street	Whitney Rd.	Jackson

**Bituminous Asphalt Milling & Overlay \$400,000
(Opinion of Costs) 55%KDOT/ 45% City**

Washington	E. Chestnut	6th St.
6th Street	Washington	Franklin

**Concrete Patch Repairs \$150,000 (Opinion of Costs)
100% City Costs**

13th Street	Calhoun St.	Jackson St.
11th Street	Madison St.	Webster St.
10th Street	Clay St.	Madison St.
Grant Avenue	Prospect Cr.	Cheyenne

Valley Gutter Replacements 100% City Costs

Intersections	Strauss Blvd.	Spring Hill Dr.
	Sunflower Ct.	Wheatland Dr.
	17th Street	Thompson Dr.
	Country Club Tr.	Country Club Ln.
	Skyline Dr.	Highline Dr.
	Garfield St.	Cypress St.
	8th Street	Webster St.

Joint and Crack Sealing City DPW

Westwood Blvd	Rucker Rd.	Elmdale Ave.
Ash St	US-77	Washington
St. Mary's St.	Ash St.	Skyline Dr.
Jefferson St.	Ash St.	18th St.
Franklin St.	6th St.	17th St.
6th Street	Washington	Rucker Rd.
Webster St.	6th Street	Spruce St.
Chestnut	Webster St.	Spruce St.

Backup material for agenda item:

- i. Consideration and Approval of Award of Bid - 2015 Street Maintenance Program
Concrete Patching

City of Junction City

City Commission

Agenda Memo

June 2, 2015

From: Gregory S. McCaffery, Director of Municipal Services
To: Allen Dinkel, City Manager and City Commission
Subject: **Award of Bid – 2015 Street Maintenance Program – Concrete Patching**

Objective: The Consideration and Approval of the Award of bid for the 2015 Street Maintenance Program – Concrete Patching.

Explanation of Issue: The City has budgeted funding for various street maintenance improvements within the 2015 budget. City staff has evaluated and identified various segments and localized areas for street maintenance, including concrete patching and bituminous asphalt milling and overlay, as part of this program.

KAW Valley Engineering was retained for the development of plans and specifications for these various improvements. This year's program is separated into two segments, Part I Concrete Patching and Part II Bituminous Asphalt Milling and Overlay.

An outline of planned improvements was provided to the City Commission at the December 16, 2014 City Commission meeting (See attached summary and mapped locations). The overall Part I of the program will consist of major concrete repairs on Grant Avenue, 10th Street, and 13th Street as well as various concrete valley gutters throughout the City.

Additionally the City staff requested bids for the replacement of the concrete in front of Fire Station #1. This addition was undertaken in order to optimize the bid pricing for this work, which will be funded through the Fire Department's 2015 budget, at a cost of approximately \$24,150.00.

The project was advertised within The Daily Union, placed on the City's website under Bids & Proposals and direct solicited towards contractors whom have completed similar work within other communities, as well as, the City of Junction City. A bid opening was held via the City Clerk's Office on May 5, 2015, with the bids summarized below:

Bidder	Amount Bid
*T & M Concrete Const., Inc. (Junction City, KS)	\$169,896.00
Bayer Const. Co., Inc. (Manhattan, KS)	\$241,475.30

*Low Bidder

The low bid is 12.3% more than the Engineer's Opinion of Cost (\$151,252.00). A detailed bid tab is attached. A review of the overall pricing received, the fact that the overall 2015 Street Maintenance Program is still under budget, City staff is recommending the Concrete Patch award at this time.

Should the City Commission approve the award of bid it is anticipated the concrete patching will be completed within the next 90 days.

Budget Impact: Funding for this project is available within the 2015 Street and the Fire Department Funds.

Alternatives: The City Commission may approve, modify, table or deny the bid/ contract request

Recommendation: Staff recommends approval of the award of bid for Concrete Patching of the 2015 Street Maintenance Program in the amount not to exceed \$169,896.00 to T & M Concrete Construction, Inc., Junction City, KS.

Suggested Motion: Commissioner _____ moves to approve the award of bid for the Concrete Patching of the 2015 Street Maintenance Program in the amount not to exceed \$169,896.00 to T & M Concrete Construction, Inc., Junction City, KS, as presented.

Enclosures: KAW Valley letter dated May 5, 2015
Concrete Patching - Bid Tabulation
2015 Street Maintenance Map and Summary



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

May 5, 2015
A15D7167

Mr. Kris Finger, E.I.T.
City of Junction City, KS
P.O. Box 287
Junction City, KS 66441

**RE: Recommendation of Award of Contract
2015 Street Maintenance Junction City, Kansas
(Concrete Patching)**

Dear Mr. Finger:

Please find enclosed the Bid Tabulation Sheet for the above-referenced improvements.

T & M Concrete Construction Company was the low bidder and was slightly above the Engineer's Estimate.

Considering that the combined total of both Concrete Patching and Mill & Overlay projects (\$917,965.70) are below the City's budget for these improvements, we therefore recommend award of this contract to T & M Concrete Construction Company in the amount of \$169,896.00.

If you would present this to the City Commission for award of contract at their next regular meeting, it would be appreciated.

Sincerely,

Dillon R. Cowing, E.I.T.
Project Engineer

Enclosure

xc: T & M Concrete Construction Company
Bayer Construction Co., Inc.

\\VMJC-FILE\Projects\A15_7167\Design\Correspondence\Ltr To K Finger Re NOA - Concrete Patching.Docx

BID TABULATION SHEET

KAW VALLEY ENGINEERING, INC.
2319 North Jackson, PO Box 1304
Junction City, KS 66441
Tel: 785-762-5040

2015 STREET MAINTENANCE
JUNCTION CITY, KANSAS (CONCRETE PATCHING)

Project No.:A15D7167

Date:May 5, 2015

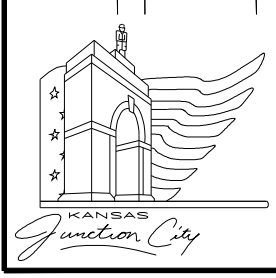
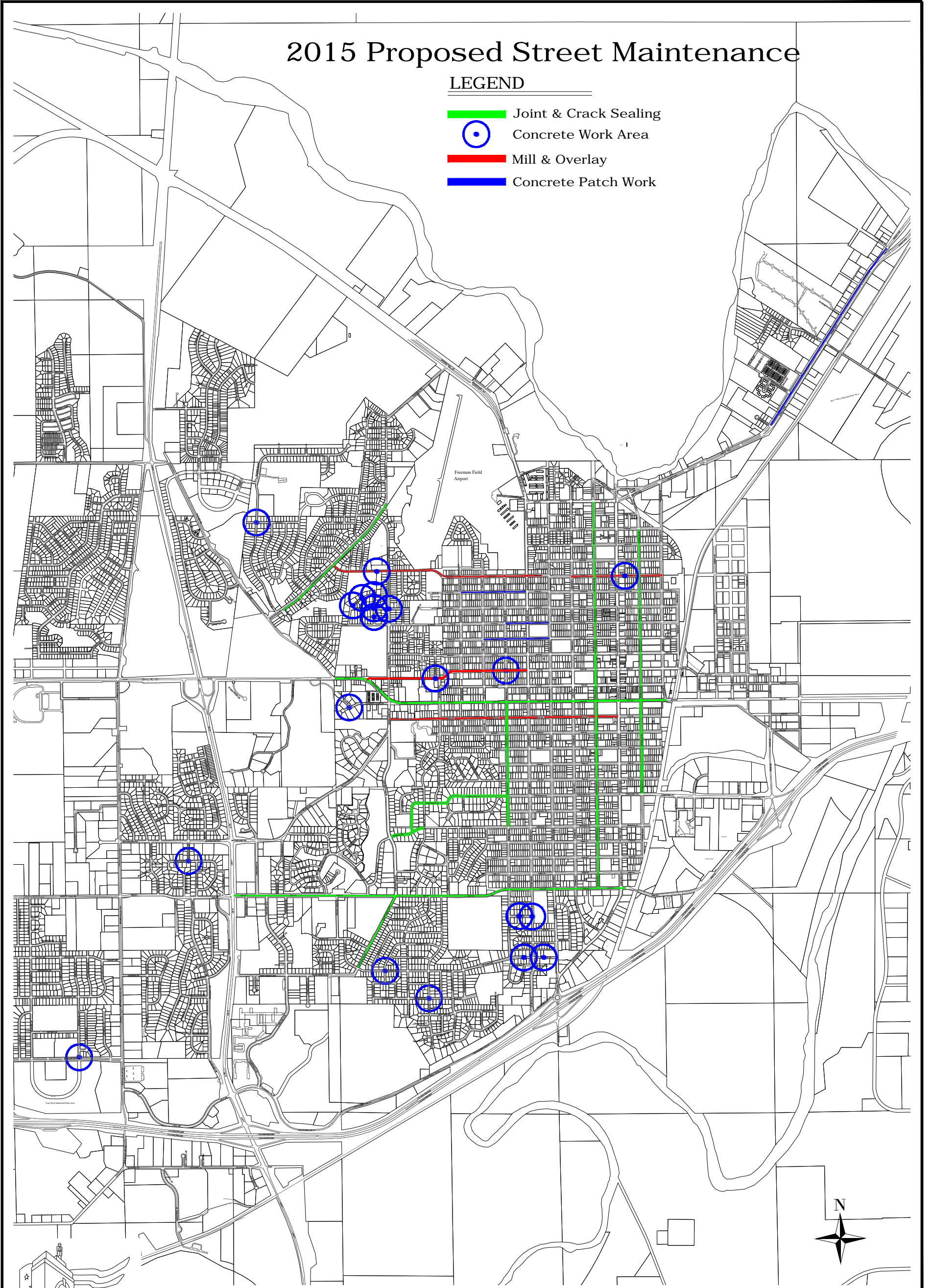
Page:1 of 1

Item	Qty	Unit	Engineer's Estimate		T & M Concrete Const. Co.		Bayer Construction Co., Inc.					
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1. Mobilization	1	L.S.	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$3,975.00	\$3,975.00				
2. Traffic Control	1	L.S.	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$25,600.00	\$25,600.00				
3. 8" Concrete Patch w/ 6x6 W2.9 x W2.9 WWF (Includes joint sealing)												
Grant Avenue - Republican River to Sewer Treatment Plant	795	S.Y.	\$48.00	\$38,160.00	\$52.00	\$41,340.00	\$79.70	\$63,361.50				
10th Street - Clay to Madison	128	S.Y.	\$48.00	\$6,144.00	\$52.00	\$6,656.00	\$79.70	\$10,201.60				
13th Street - Calhoun to Jackson	102	S.Y.	\$48.00	\$4,896.00	\$52.00	\$5,304.00	\$79.70	\$8,129.40				
4. Replace Concrete Valley Gutter with W2.9 x W2.9 WWF												
Skyline Drive & Highland Drive	36	S.Y.	\$48.00	\$1,728.00	\$54.00	\$1,944.00	\$79.70	\$2,869.20				
Sunflower Ct. & Wheatland Dr.	89	S.Y.	\$48.00	\$4,272.00	\$54.00	\$4,806.00	\$79.70	\$7,093.30				
Cypress Street & Garfield Street	21	S.Y.	\$48.00	\$1,008.00	\$54.00	\$1,134.00	\$79.70	\$1,673.70				
17th Street & Thompson Drive	76	S.Y.	\$48.00	\$3,648.00	\$54.00	\$4,104.00	\$79.70	\$6,057.20				
Country Club Terr. & Country Club Ln.	30	S.Y.	\$48.00	\$1,440.00	\$54.00	\$1,620.00	\$79.70	\$2,391.00				
Strauss Blvd. & Spring Hill Dr.	121	S.Y.	\$48.00	\$5,808.00	\$54.00	\$6,534.00	\$79.70	\$9,643.70				
8th Street & Webster Street	51	S.Y.	\$48.00	\$2,448.00	\$54.00	\$2,754.00	\$79.70	\$4,064.70				
5. Replace Concrete Driveway; Fire Department, 700 N. Jefferson	350	S.Y.	\$48.00	\$16,800.00	\$54.00	\$18,900.00	\$79.70	\$27,895.00				
6. Manhole Collar Replacement (Various locations throughout City)	22	Ea.	\$500.00	\$11,000.00	\$800.00	\$17,600.00	\$835.00	\$18,370.00				
7. Water Valve Collar Replacement (Various locations throughout City)	13	Ea.	\$250.00	\$3,250.00	\$500.00	\$6,500.00	\$780.00	\$10,140.00				
8. Concrete Removal	1800	S.Y.	\$15.00	\$27,000.00	\$15.00	\$27,000.00	\$18.20	\$32,760.00				
9. Base Manipulation	1800	S.Y.	\$2.00	\$3,600.00	\$2.00	\$3,600.00	\$4.00	\$7,200.00				
10. Base Rock	1	C.Y.	\$50.00	\$50.00	\$100.00	\$100.00	\$50.00	\$50.00				
TOTAL BID FOR IMPROVEMENTS				\$151,252.00		\$169,896.00		\$241,475.30				

2015 Proposed Street Maintenance

LEGEND

- Joint & Crack Sealing
- Concrete Work Area
- Mill & Overlay
- Concrete Patch Work



AREA LOCATION MAP CITY OF JUNCTION CITY			Aerial Location Map 2015 Street Maint Program March 2015	
DATE: March 2015	DRWN: B.W. Brown	FILE:	SCALE: N.T.S.	

**City of Junction City
Engineering Department**

2015 Street Maintenance Program (Proposed)

**Bituminous Asphalt Milling and Overlay \$850,000
(Opinion of Costs) 100% City Costs**

Location	Begin Point	End Point
5th Street	Franklin	Eisenhower
14th Street	Monroe	Westwood
8th Street	Whitney Rd.	Jackson

**Bituminous Asphalt Milling & Overlay \$400,000
(Opinion of Costs) 55%KDOT/ 45% City**

Washington	E. Chestnut	6th St.
6th Street	Washington	Franklin

**Concrete Patch Repairs \$150,000 (Opinion of Costs)
100% City Costs**

13th Street	Calhoun St.	Jackson St.
11th Street	Madison St.	Webster St.
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Grant Avenue	Prospect Cr.	Cheyenne

Valley Gutter Replacements 100% City Costs

Intersections	Strauss Blvd.	Spring Hill Dr.
	Sunflower Ct.	Wheatland Dr.
	17th Street	Thompson Dr.
	Country Club Tr.	Country Club Ln.
	Skyline Dr.	Highline Dr.
	Garfield St.	Cypress St.
	8th Street	Webster St.

Joint and Crack Sealing City DPW

Westwood Blvd	Rucker Rd.	Elmdale Ave.
Ash St	US-77	Washington
St. Mary's St.	Ash St.	Skyline Dr.
Jefferson St.	Ash St.	18th St.
Franklin St.	6th St.	17th St.
6th Street	Washington	Rucker Rd.
Webster St.	6th Street	Spruce St.
Chestnut	Webster St.	Spruce St.

Backup material for agenda item:

- j. Consideration and Approval of Professional Engineering Services for Inspection Services for the 2015 Street Maintenance Program

City of Junction City City Commission Agenda Memo

June 2, 2015

From: Gregory S. McCaffery, Director of Municipal Services
To: Allen Dinkel, City Manager and City Commission
Subject: **2015 Street Maintenance Program - Professional Services
Contract for Construction Inspection**

Objective: Award of Professional Services Contract for Construction Inspection Services with KAW Valley Engineering, Inc.

Explanation of Issue: The City Commission approved a three year contract with HDR Engineering, Inc. (HDR) in March 2013, for engineering services towards analyses, design and construction observation for infrastructure projects within the City. KAW Valley Engineering (KVE) is a sub-consultant within this contract.

Over the last several years the Engineering Department has used KVE for the construction inspection services of the City's Street Maintenance Program. Given the in-house workloads and staffing, City staff is recommending to retained KVE for these services for both the concrete patch and bituminous mill & overlay contracts in an amount of \$72,000.00. KVE will provide the following services as part of the construction inspection services:

- Project Administration (pay estimates and contract administration)
- Construction Inspection (on-site inspection/ observation, reports, & projects layouts)
- Construction Materials Testing (plant and field sampling and testing)

Budget Impact: Funding for the 2015 Street Maintenance Improvement Program construction inspection services is budgeted within the Streets Fund.

Alternatives: The City Commission may Approve, Disapprove, Modify or Table the construction inspection services proposal.

Recommendation: Staff recommends the City Commission approve the construction inspection services proposal with KAW Valley Engineering, Inc. in an amount not to exceed \$72,000.00 for the 2015 Street Maintenance Improvement Program, as presented.

Suggested Motion: Commissioner _____ moves to approve construction inspection services proposal with KAW Valley Engineering, Inc. in an amount not to exceed \$72,000.00 for the 2015 Street Maintenance Improvement Program, as presented.

Enclosures: KAW Valley Engineering, Inc. construction inspection services proposals



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

May 11, 2015
A15D7167

Mr. Kristofer Finger, E.I.T.
City of Junction City, Kansas
P.O. Box 287
Junction City, Kansas 66441

**RE: Professional Engineering Services
2015 Street Maintenance Program
City of Junction City, Kansas**

Dear Mr. Finger:

Kaw Valley Engineering, Inc. is pleased to submit the following proposal for providing professional engineering services for the 2015 Street Maintenance Program in Junction City. Please review the attached Fee Schedule for Engineering Services and Hourly Rate Schedule. Please let me know if the proposed fees are acceptable and we will prepare and forward an Engineering Agreement for Civil Engineering Services to your for approval.

Thank you very much for this opportunity to present our proposal and work with you again on the Street Maintenance Program. If you should happen to have any questions regarding any of the submitted information, please do not hesitate to call or email at malinowsky@kveng.com.

Respectfully Submitted,

Samuel D. Malinowsky, P.E.
Project Manager

SDM:slm

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Fee Schedule for Engineering Services

2015 Street Maintenance Program
City of Junction City, Kansas

Construction Phase Engineering Services

Construction Phase

Construction Inspection and Materials Testing:

Hourly Compensation:

Asphalt Mill and Overlay

48 Day Duration

<u>Employee Classification</u>	<u>Hours</u>	<u>Standard Rate</u>	<u>Extension</u>
Construction Inspector	576	\$70.00	\$40,320.00
Project Manager	8	\$115.00	\$920.00
Project Design Engineer	12	\$105.00	\$1,260.00
Administrative Assistant II	22	\$34.00	\$748.00
			\$43,248.00

Concrete Patching

34 Day Duration

Construction Inspector	272	\$70.00	\$19,040.00
Project Manager	8	\$115.00	\$920.00
Project Design Engineer	20	\$105.00	\$2,100.00
Administrative Assistant II	14	\$34.00	\$476.00
			\$22,536.00

Materials Testing

Daily

Daily

On Call

On Call

On Call

<u>Test Classification</u>	<u>Number (estimated)</u>	<u>Standard Rate</u>	<u>Extension</u>
Cylinder Casting, Air and Slump Test	34	\$99.00	\$3,366.00
Cylinder Breaking	34	\$15.00	\$510.00
Field Density Test	48	\$30.00	\$1,440.00
Atterburg Limits	5	\$100.00	\$500.00
Core Drilling (8 in Core Depth)	5	80.00	\$400.00
			\$6,216.00

Totals

Construction Phase Engineering Services

\$72,000.00

*Any work performed beyond given quantities will be at the standard hourly rate schedule (enclosed).



KAW VALLEY ENGINEERING

2015 Standard Hourly Rate Schedule

Junction City Office

This rate schedule is updated once each year in January, and the current rates in effect at the time of service shall apply.

Design Services

Principal	150.00
Project Manager.....	115.00
Senior Design Engineer	105.00
Project Design Engineer	90.00
Intern Engineer.....	77.00
Geotechnical Engineer.....	125.00
Registered Geologist.....	90.00
Senior Design Technician	75.00
Design Technician II.....	70.00
Design Technician I.....	65.00
Drafting Technician	65.00
Computer Programmer	150.00
Administrative Assistant II	34.00
Administrative Assistant I	30.00

Field Services - Surveying

Manager of Field Services	90.00
Professional Land Surveyor	105.00
Survey Crew Leader (Research and Computations).....	80.00
1-person Survey Crew with Equipment.....	120.00
2-person Survey Crew with Equipment.....	140.00
3-person Survey Crew with Equipment.....	170.00

Field Services - Construction Materials/Geotechnical

Supervisor Construction Materials	75.00
Senior Engineer Technician	70.00
Engineer, Technician II	65.00
Engineer, Technician I	60.00
Structural Technician (See Structural/Non-Destructive Testing/Special Inspection Rate Sheet)	
Drill Rig with Crew.....	160.00

In addition to the above, reimbursement shall be made for expenses incurred in connection with the project such as filing fees, print, research materials, equipment rental, mileage, per diem, postage and handling, and any other related expenses will be billed at their direct cost. Subcontracted labor, technical photography, and other direct job costs will be billed at their direct cost. ***In addition to the per sheet/page costs listed below for Printing services, there will be a charge of \$8.00 for all walk-in customers for any printing service.***

PRINTING

Miscellaneous Expenses	At direct cost	Vellum (24" x 36")	3.50/sheet
Mylar (14" x 20")	4.50/sheet	Vellum (28" x 40")	4.50/sheet
Mylar (18" x 24")	4.50/sheet	Vellum (30" x 42")	4.50/sheet
Mylar (22" x 36")	5.50/sheet	Bond (14" x 20")	1.50/sheet
Mylar (24" x 36")	6.00/sheet	Bond (18" x 24")	1.50/sheet
Mylar (28" x 40")	7.00/sheet	Bond (22" x 36")	2.00/sheet
Mylar (30" x 42")	7.00/sheet	Bond (24" x 36")	2.20/sheet
Vellum (14" x 20")	2.50/sheet	Bond (28" x 40")	2.50/sheet
Vellum (18" x 24")	2.50/sheet	Bond (30" x 42")	2.50/sheet
Vellum (22" x 36")	3.00/sheet	8½" x 11" / 11"x17" Copies	0.40/page

Color Printing

8½" x 11"	1.50/sheet	11" x 17"	2.50/sheet
Large Media.....	10.50/Sq.Ft.		

EQUIPMENT

Vehicle Mileage (Truck or Auto).....	\$0.56/mile
Vehicle Mileage (Drill Rig).....	3.00/mile

hourrate jc15.doc.01.15

2319 N. Jackson, PO Box 1304 ▪ Junction City, Kansas 66441 ▪ Tel: 785-762-5040 ▪ Fax: 785-762-7744
 8040 N. Oak Trafficway ▪ Kansas City, Missouri 64118 ▪ Tel: 816-468-5858 ▪ Fax: 816-468-6651
 14700 West 114th Terrace ▪ Lenexa, Kansas 66215 ▪ Tel: 913-894-5150 ▪ Fax: 913-894-5977
 742 Duvall Ave. ▪ Salina, Kansas 67401 ▪ Tel: 785-823-3400 ▪ Fax: 785-823-3411
 1104 East 12th Avenue ▪ Emporia, Kansas 66801 ▪ Tel: 620-208-5240
 200 N. Emporia, Suite 100 ▪ Wichita, Kansas 67202 ▪ Tel: 316-440-4304



KAW VALLEY ENGINEERING

Material Testing Basic Rate Schedule

(New Rates Effective January 1, 2015)

The rates below are for individual tests on construction projects

Soils Testing:

1. Particle Size	\$ 100.00
2. Atterberg Limits	105.00
3. Field Density and Percent Moisture (using sand cone)	45.00
4. Field Density and Percent Moisture (using nuclear density gauge)	35.00
5. Field Moisture Content	35.00
6. Standard Proctor	205.00
7. Modified Proctor	205.00
8. Obtain Sample in Field	65.00
9. Soil Classification	205.00
10. Penetrometer/Soil Bearing Tests (4 readings per test)	100.00

Aggregate Testing:

1. Sieve Analysis (unwashed)	\$ 65.00
2. Sieve Analysis (washed)	75.00
3. Standard Proctor	205.00
4. Modified Proctor	205.00
5. Atterberg Limits	105.00
6. L.A. Abrasion	350.00
7. Sodium Phosphate	350.00
8. Flat/Elongated	200.00
9. Fractured Faces	200.00

Concrete Testing:

1. Obtain sample in field, mold cylinders, check slump, air entrainment (Cylinder Breaks not included)	\$ 105.00
2. Obtain sample and check slump	55.00
3. Obtain sample and check air entrainment	55.00
4. Obtain sample and mold 3 cylinders	55.00
5. Obtain sample and mold 3 flexural beams	125.00
6. Break flexural beams	15.00
7. Beams (cast by others to be broken)	20.00
8. Cap, break standard cylinder	15.00
9. Obtain sample and check unit weight	55.00

Asphalt Testing:

1. Asphalt Mix Design	\$ Hourly
2. Marshall Properties, including stability and flow Percent Voids Total Compacted Mix Percent Voids Filled (set of 3)	150.00
3. Field Density Using Nuclear Testing Device	35.00
4. Field Density Using Field Cored Plugs (set of 3)	60.00
5. Asphalt Extraction	105.00
6. Rice Tests	130.00

Core Drilling:

Core drilling - \$70.00/hour for technician and equipment, plus \$2.50/inch per core on concrete, \$2.00/inch per core on asphalt.

When requests are made for an individual test, a trip charge for the time involved will be assessed. If substantial testing is required on the project, daily quotes can be provided for a technician, covering all testing requirements. Twenty-four hours notice will be required for all project site testing by technicians. The rate for a materials technician and equipment will be \$70.00 per hour. Mileage will be billed at the rate of \$0.50 per mile. Any other direct job costs will be billed at cost. Test procedures not listed above, or special project requirements, will be billed hourly as required by specifications.

Services provided on Saturday and/or Sunday will incur an additional 25% charge.

ratetest_jc 010115.01.15

2319 N. Jackson, PO Box 1304 ▪ Junction City, Kansas 66441 ▪ Tel: 785-762-5040 ▪ Fax: 785-762-7744
8040 N. Oak Trafficway ▪ Kansas City, Missouri 64118 ▪ Tel: 816-468-5858 ▪ Fax: 816-468-6651
14700 West 114th Terrace ▪ Lenexa, Kansas 66215 ▪ Tel: 913-894-5150 ▪ Fax: 913-894-5977
742 Duvall Ave. ▪ Salina, Kansas 67401 ▪ Tel: 785-823-3400 ▪ Fax: 785-823-3411
1104 East 12th Avenue ▪ Emporia, Kansas 66801 ▪ Tel: 620-208-5240
200 N. Emporia Suite 100 ▪ Wichita, Kansas 67202 ▪ Tel: 316-440-4304 ▪ Fax: 316-440-4309